

PURCHASE ORDER

**DEPARTMENT OF FOREIGN AFFAIRS
CONSULAR OFFICE CLARIN
Agency**

Supplier **SITIO ARVIN ENTERPRISES**
Address **Clarín, Misamis Occidental**
TIN

P.O. No. **2022-010-02**
Date **12 October 2022**
Mode of Procurement : **Check**

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: **Clarín Town Center, Clarín Misamis Occidental**
Date of Delivery:

Delivery Term:
Payment Term: **Upon delivery**

Stock No.:	Unit	Description	Quantity	Unit Cost	Amount
	BOTTLE	ALCOHOL 68-72%, 500ml	150	98.00	14,700.00
	PACK	TOILET TISSUE PAPER (12rolls/pack)	20	120.00	2,400.00
	PACK	TISSUE PAPER TOWEL, INTERFOLDED	150	45.00	6,750.00
	PIECE	3m EXTENSION WIRE	4	180.00	720.00
	PIECE	5m EXTENSION WIRE	5	260.00	1,300.00
	PIECE	LINEAR TUBE,LED, 18watts	10	280.00	2,800.00
	PIECE	LIGHT BULB, LED, 15 watts	40	280.00	11,200.00
	BOTTLE	LIQUID HANDSOAP	100	120.00	12,000.00
	PIECE	10L WASTEBASKET	5	500.00	2,500.00
	PIECE	PHILIPPINE FLAG	30	280.00	8,400.00
	PIECE	CHAINLOCKS	2	200.00	400.00
	PIECE	FLASHLIGHT (LED RECHARGEABLE)	2	665.00	1,330.00
	PIECE	DOORKNOB	10	600.00	6,000.00
					70,500.00

(Total Amount in Words): **SEVENTY THOUSAND FIVE HUNDRED PESOS ONLY**

Very truly yours,


LORIE MAY T. SENADOS
Property Officer

Conforme:


SITIO ARVIN ENTERPRISES
Signature over Printed Name of Supplier

Date:

Funds Available:


PHILAMER J. DESQUITADO
Finance Officer

APPROVED:


MARIA LUISA P. COLLADO
Officer-In-Charge

ALOBS NO:
Amount :