



REPUBLIC OF THE PHILIPPINES  
NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY  
CENTRAL VISAYAS REGION

PURCHASE ORDER

Supplier : OFFICEBOX ENTERPRISES  
Address : P. Basubas St., Brgy. Tipolo, Mandaue City  
TIN : 214-859-198-000

P.O. No. : 22-339  
Date : 17 November 2022  
Mode of Procurement : Small Value Procurement

Gentlemen:

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

Place of Delivery: NEDA 7 Office  
Date of Delivery: 31 December 2022  
Delivery Term : 45 days upon sign of this P.O  
Payment Term: No downpayment, Payment is subject to withholding of appropriate taxes

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	contract	Supply, Delivery and Installation of Airconditioning Units	1	618,000.00	618,000.00

X-x  
(Total amount in words): SIX HUNDRED EIGHTEEN THOUSAND PESOS ONLY 618,000.00

Conforme:   
Signature over Printed Name of Supplier

Very truly yours,

DOLORES J. MOLINTAS  
Authorized Official

11/17/2022  
Date

Funds Available:   
ELIZABETH C. PIALAN  
Accountant

ALOB No. : \_\_\_\_\_  
Amount : \_\_\_\_\_

Noted by:   
MARIOLITO M. BONGGOT  
CHIEF, FAD