

PURCHASE ORDER

OFFICE OF THE REGIONAL PROSECUTOR
Iloilo Sports Complex, Lapaz, Iloilo City
Region VI

COMMISSION ON AUDIT
NGS-4-TEAMR6-1
RECEIVED
DATE: JAN 8 16 2019
BY: [Signature]

Supplier : Solid Motorcycle Distributor Inc.
Address : Delgado St., Iloilo City
TIN : 004-223-923-013

P.O. NO: 04-2019
Date : December 10, 2019
Mode of Procurement: SMALL VALUE
PROCUREMENT

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

Place of Delivery : Office of the Regional Prosecutors, Region VI
Iloilo Sports Complex, Lapaz, Iloilo City
Date of Delivery : _____
Delivery Term: 45 Calendar Days
Payment Term: _____

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|-------|---|----------|-------------|------------|
| | units | Motorcycle with Displacement Unit of 125cc, with LTO Registration and Insurance | 16 | P 55,000.00 | 880,000.00 |

(Total Amount in Words) EIGHT HUNDRED EIGHTY THOUSAND PESOS **P880,000.00**

In case of failure to make the full delivery within the time specified above, a penalty on one-tenth (1/10) on one percent for every day of delay shall be imposed on the undelivered item/s.

Very truly yours,

Conforme:

[Signature]
Signature over Printed Name of Supplier

12-10-19

Date

[Signature]
LOUIE L. BOLIGOSA
Asst. Regional Prosecutor
BAC, Chairman
NPS, Region VI

Funds Luster: _____
Funds Available : _____

ORS/BURS No: _____
Date of the ORS/BURS: _____
Amount: _____

Signature Over Printed Name of Chief Accountant/Head of
Accounting Division/Unit