

PURCHASE ORDER
 Republic of the Philippines
DEPARTMENT OF JUSTICE
REGIONAL PROSECUTION OFFICE -REGION 1
 SAN FERNANDO CITY, LA UNION

Supplier: TIMATE ENTERPRISES Address: #706 QUEZON AVE. ILOCANOS NORTE., SAN FERNANDO CITY, LA UNION TIN: 256-150-682-000	P.O. No. : 2020-09-0014 Date : <u>September 17, 2020</u> Mode of Procurement: DIRECT CONTRACTING
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: RPO, DOJ, SEVILLA, SAN FERNANDO CITY, LA UNION	Delivery Term: FOB DESTINATION
Date of Delivery: 30 calendar days after receipt of P.O	Payment Term: SEND BILL

STOCK/ PROPERTY NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	piece	Developer, Sharp AR603IN Copier	1	2,800.00	2,800.00
	piece	Toner, Sharp AR603IN Copier	6	9,500.00	57,000.00
	piece	Drumkit, Sharp AR603IN Copier	1	5,500.00	5,500.00

SIXTY FIVE THOUSAND THREE HUNDRED PESOS ONLY	Php 65,300.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:



ADRIENNE ERIKA G. SABADO
 ADMIN ASSISTANT
TIMATE ENTERPRISES
 CONTACT # 09098558433
 09951434542
 ADDRESS: #706 QUEZON AVE. ILOCANOS NORTE
 CITY OF SAN FERNANDO, LA UNION

Very truly yours,

NONNATUS CAESAR R. ROJAS

Regional Prosecutor *[Signature]*

 (Signature over Printed Name of Supplier)

9/18/2020
 Date

Fund Cluster: _____ Funds Available: _____ _____ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount: _____
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