



DEPARTMENT OF JUSTICE
National Prosecution Office
Region 02
MMM Building Maharlika Highway
Pengue Ruyu, Tuguegarao City, Cagayan

COMMISSION ON AUDIT
OFFICE OF THE TEAM LEADER
REGION 02

RECEIVED

PURCHASE ORDER

J. Silva
10/14/2020

Supplier : ANGLOWEALTH ENTERPRISES Address : Tuguegarao City, Cagayan TIN : _____			P.O. No. : _____ Date : October 14, 2020 Mode of Procurement : Shopping		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : MMM Bldg. Pengue-Ruyu, Tuguegarao City, Cagayan Date of Delivery : October 21, 2020			Delivery Term : seven (7) calendar days Payment Term : _____		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	gal	Alcohol, ethyl 68-70% solution	100	465.00	46,500.00
	pc	Surgical Face Mask, 3-ply	12000	1.90	22,800.00
		Nothing Follows			
(Total Amount in Words) Sixty-Nine Thousand Three Thousand Pesos					69,300.00
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: <i>ANDELITA P. LOPEZ</i> _____ Signature over Printed Name of Supplier 10/14/2020 _____ Date			Very truly yours, <i>SUSAN M. FLORES-DANAO</i> _____ SUSAN M. FLORES-DANAO BAC Chairperson		
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 : _____		