

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

Supplier: AGUA VISIONS TRADING

Address: 2DD BLDG. 2/F SAN BENITO SUR, ARINGAY, LA UNION

TIN: 341-808-859-000

P.O. No. : 2020-12-0034

Date : December 23, 2020

Mode of Procurement: **Negotiated Procurement under Sec. 53.2 (Emergency Cases)**

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: 5 calendar days after receipt of P.O

Payment Term: **SEND BILL**

STOCK/ PROPERTY NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	piece	VITAMIN C, sodium ascorbate, w/ zinc	25,260	1.85	46,731.00
FORTY SIX THOUSAND SEVEN HUNDRED THIRTY ONE PESOS ONLY					Php 46,731.00

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:

JANE A. MADRIAGA
JANE A. MADRIAGA

OPERATIONS MANAGER

(Signature over Printed Name of Supplier)

12-27-20

Date

Very truly yours,

NONNATUS CAESAR R. ROJAS
NONNATUS CAESAR R. ROJAS

Regional Prosecutor *dm*

Fund Cluster: _____

Funds Available: _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount: _____

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