

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

Supplier: <b>EAGLENORTH MEDICAL TRADING</b>  Address: <b>PARINGAO, BAUANG, LA UNION</b>  TIN: <b>923-359-093-000</b>	P.O. No. : <b>2020-12-0033</b>  Date : <b>December 23, 2020</b>  Mode of Procurement: <b>Negotiated Procurement under Sec. 53.2 (Emergency Cases)</b>
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>RPO, DOJ, SEVILLA, SAN FERNANDO CITY, LA UNION</b>	Delivery Term: <b>FOB DESTINATION</b>
Date of Delivery: <b>5 calendar days after receipt of P.O</b>	Payment Term: <b>SEND BILL</b>

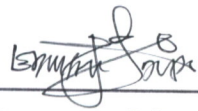
STOCK/ PROPERTY NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	piece	<b>FOOT PEDAL ALCOHOL DISPENSER</b> -material: steel/metal; heavy duty w/ free alcohol dispenser	34	1,900.00	64,600.00

SIXTY FOUR THOUSAND SIX HUNDRED PESOS ONLY	Php <b>64,600.00</b>
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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:

Very truly yours,

  
 \_\_\_\_\_  
 (Signature over Printed Name of Supplier)  
  
 \_\_\_\_\_  
 12/23/20  
 Date

  
**NONNATUS CAESAR R. ROJAS**  
 Regional Prosecutor 

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
	Amount: _____

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