



**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**

NAME S. Uyoh  
DATE/TIME 10/20/20 @ 2:27 pm

Supplier : <b>DBC FURNISHINGS</b> Address : Tuguegarao City, Cagayan TIN : _____	P.O. No. : _____ Date : October 19, 2020 Mode of Procurement : Shopping
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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 : November 9, 2020	Delivery Term : twenty-one (21) calendar days Payment Term : _____
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Executive Chair	10	7,250.00	72,500.00
	unit	Chair, Clerical/Swivel	24	3,500.00	84,000.00
	unit	5 Tier Metal Shelf Rack	2	6,500.00	13,000.00
	unit	Storage Steel Cabinet	20	9,000.00	180,000.00
	unit	Steel Filing Cabinet, 3 drawers, lateral	7	11,250.00	78,750.00
	unit	Executive Table 1.6m	10	12,500.00	125,000.00
	unit	Executive Table 1.2m	18	9,200.00	165,600.00
		***Nothing Follows***			

(Total Amount in Words) Sixty-Nine Thousand Three Thousand Pesos 718,850.00

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:

10-21-2020  
**DBC FURNISHINGS**  
BALZAN HIGHWAY COR. DEN DOMINGO  
CENTRO 11, TUGUEGARAO CITY  
TEL. No. 844-2855/844-1306

Very truly yours,

SUSAN M. FLORES-DANAO  
BAC Chairperson

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