



PURCHASE ORDER
DEPARTMENT OF JUSTICE
REGIONAL PROSECUTION OFFICE REGION-XIII CARAGA
Entity Name



Supplier : TAMMY EMPORIUM	P.O. No. : 2020-11-015
Address : BUTUAN CITY	Date : November 24, 2020
TIN :	Mode of Procurement : SVP

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Regional Prosecution Office - Caraga, Butuan City	Delivery Term : 15 DAYS
Date of Delivery :	Payment Term : 30 DAYS

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	cont.	DISINFECTANT, BLEACHING SOLUTION (1 LITER) xxxxxxxxxxxnothing followsxxxxxxxxxxxxxxxxxxxxxxxx	125	56.35	7,043.75

11/24/2020
 8:32 AM

(Total Amount in Words)	Seven Thousand Forty-Three pesos & 75/100.	TOTAL	₱7,043.75
-------------------------	-------------------------------------------------------	--------------	------------------

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:

 Signature over Printed Name of Supplier
11-27-2020

 Date

Very truly yours,

JOHN S. MAGDARAOG
 Signature over Printed Name of Authorized
 Regional Prosecutor

 Designation

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 : _____