Append

PURCHASE ORDER

DEPARTMENT OF JUSTICE

REGIONAL PROSECUTION OFFICE REGION-XIII CARAGA

Entity Name

Supplier :	**KIMSON COMMERCIAL**	P.O. No. :	**2020-09-007**
Address :	BUTUAN CITY	Date :	**September 16, 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
	bottle	ALCOHOL, 70% ETHYL (500ml) xxxxxxxxxxxnothing followsxxxxxxxxxxxxxx	460	98.00	45,0
(Total Amount in Words)		FORTY-FIVE THOUSAND EIGHTY PESOS ONLY.		TOTAL	₱45,08

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 ev day of delay shall be imposed on the undelivered item/s.

Conforme:

Bernadette Tan

Signature over Printed Name of Supplier

9/16/2020

Date

Very truly yours,

JOHN S. MAGDARAOG

Signature over Printed Name of Authori

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 : _____