



DEPARTMENT OF JUSTICE
 National Prosecution Office
 Region 02
 MMM Building Maharlika Highway
 Pengue Ruyu, Tuguegarao City, Cagayan

COMMISSIONER
OFFICE OF THE TEAM LEADER
 REGION 02

RECEIVED
 NAME: _____
 10/19/20

PURCHASE ORDER

Supplier : FIXIE COMPUTER VENTURES Address : Tuguegarao City, Cagayan TIN : _____	P.O. No. : _____ Date : November 16, 2020 Mode of Procurement : Shopping
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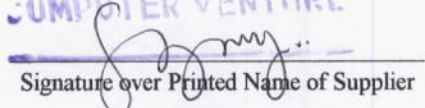

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMM Bldg. Pengue-Ruyu, Tuguegarao City, Cagayan Date of Delivery : November 23, 2020	Delivery Term : seven (7) calendar days Payment Term : _____
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Printer, All-in-One, inkjet, color	26	8,500.00	221,000.00
		Nothing Follows			

(Total Amount in Words) Fifteen Thousand Nine Hundred Pesos **221,000.00**

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:  Signature over Printed Name of Supplier 11/17/20 Date	Very truly yours,  SUSAN M. FLORES-DANA O BAC Chairperson
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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 : _____
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