

PURCHASE ORDER

OFFICE OF THE REGIONAL PROSECUTOR
Iloilo Sports Complex, Lapaz, Iloilo City
Region VI

Supplier: PHOTOPRO TRADING & GENERAL MERCHANDISE CO.	P.O. No.: 05-2020
Address: HUERVANA St., Brgy. Railway, Iloilo City	Date: October 16, 2020
TIN: 271-275-226-011	Mode of Procurement:

Gentlemen:

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

Place of Delivery: OFFICE OF THE REGIONAL PROSECUTOR, Iloilo Sports Complex, Lapaz, Iloilo City	Delivery Term: 30 Calendar Days
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Date of Delivery: _____	Payment Term: _____
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	TUBE	FUJI XEROX S2320, Toner	10	3,250.00	32,500.00
				Total	32,500.00

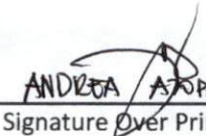
(Total Amount in Words) THIRTY TWO THOUSAND FIVE HUNDRED PESOS

In case of failure to make the full delivery within the time specified above, a penalty on One tenth(1/10) on one per cent for every day of delay shall be imposed.

Very truly yours,


LOUI E. L. DOLIGOSA
Assistant Regional Prosecutor
Chairman, BAC, NPS Region VI

Conforme:


ANDREA A. SPARDO
Signature Over Printed Name of Supplier
10-19-2020
Date

Funds Available: _____ _____ Chief Accountant	ALOBS No.: _____ Amount: _____
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