

PURCHASE ORDER
 Republic of the Philippines
DEPARTMENT OF JUSTICE
REGIONAL PROSECUTION OFFICE -REGION 1
 SAN FERNANDO CITY, LA UNION

Supplier: DASHCAM NORTH EOFB ENTERPRISES Address: 2F Virginia Bldg., Quezon Ave. Catbangan, San Fernando City, La Union TIN: 920-958-159-000	P.O. No. : 2020-12-0032 Date : December 23, 2020 Mode of Procurement: Negotiated Procurement under Sec. 53.2 (Emergency Cases)
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: RPO, DOJ, SEVILLA, SAN FERNANDO CITY, LA UNION Date of Delivery: 5 calendar days after receipt of P.O	Delivery Term: FOB DESTINATION Payment Term: SEND BILL
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STOCK/ PROPERTY NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	bottle	HAND SANITIZER -antibacterial gel, hypoallergenic and non-drying, 500 ml pump bottle	1,684	140.00	235,760.00

TWO HUNDRED THIRTY-FIVE THOUSAND SEVEN HUNDRED SIXTY PESOS ONLY Php **235,760.00**

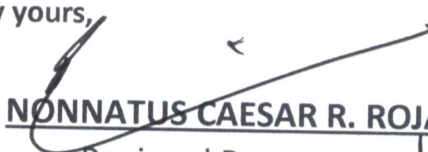
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Elaine Joan Mercado

 (Signature over Printed Name of Supplier)

 12 - 23 - 2020
 Date

Very truly yours,

NONNATUS CAESAR R. ROJAS
 Regional Prosecutor

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
	Amount: _____

 Signature over Printed Name of Chief
 Accountant/Head of Accounting Division/Unit