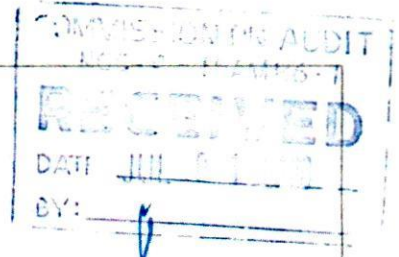


PURCHASE ORDER

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



Supplier : <u>Iloilo Yca-Dale Trading</u>	P.O. NO: <u>01-2020</u>
Address : <u>#32 J.M. Basa St., Iloilo City</u>	Date : <u>June 2, 2020</u>
TIN : _____	Mode of Procurement: <u>Negotiated Procurement Under Sec. 53.2(Emergency case)</u>

Gentlemen:

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

Place of Delivery : <u>Office of the Regional Prosecutors, Region VI Iloilo Sports Complex, Lapaz, Iloilo City</u>	Delivery Term: _____
Date of Delivery : _____	Payment Term: <u>Cash</u>

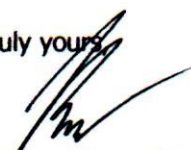
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Infrared Thermometer Gun	23	P 3,350.00	P77,050.00

(Total Amount in Words) **Seventy Seven Thousand and Fifty Pesos** **P 77,050.00**

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

Conforme:

Very truly yours,


LOUIE L. DOLIGOSA
Asst. Regional Prosecutor
Chairman, BAC
NPS-Region VI


Signature over Printed Name of Supplier

6/3/2020
Date

Funds Luster: _____ 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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