



PURCHASE ORDER
DEPARTMENT OF JUSTICE
REGIONAL PROSECUTION OFFICE REGION-XIII CARAGA
Entity Name



3/18/2020
 7

Supplier : **KIMSON COMMERCIAL** P.O. No. : **2020-03-004**
 Address : **BUTUAN CITY** Date : **March 17, 2020**
 TIN : Mode of Procurement : **Negotiated (EP)**

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% 500ml, Ethyl xxxxxxxxxxxxnothing followsxxxxxxxxxxxx	120	95.00	11,400.00

(Total Amount in Words) **Eleven Thousand Four Hundred pesos.** TOTAL **P11,400.00**

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]

 Signature over Printed Name of Supplier
 3-18-2020

 Date

Very truly yours,

[Signature]

JOHN S. MAGDARAOG
 Signature over Printed Name of Authorized
 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 : _____