

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

Supplier: <b>OHANA'S MEDICAL SUPPLIES TRADING</b> Address: <b>Brgy. 2 San Fernando City, La Union</b> TIN: <b>474-290-378-000</b>	P.O. No. : <b>2020-09-0012</b> Date : <b>September 3, 2020</b> Mode of Procurement: <b>Negotiated Procurement under Sec. 53.2 (Emergency Cases)</b>
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>RPO, DOJ, SEVILLA, SAN FERNANDO CITY, LA UNION</b>	Delivery Term:
Date of Delivery: <b>5 CALENDAR DAYS UPON RECEIPT OF P.O</b>	Payment Term: <b>Send Bill</b>

STOCK/ PROPERTY NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	bottle	ALCOHOL, ethyl, 70% solution, scented, 500 ml	576	55.00	31,680.00

<b>THIRTY ONE THOUSAND SIX HUNDRED EIGHTY PESOS ONLY</b>	<b>Php 31,680.00</b>
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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:

Very truly yours,

  
 \_\_\_\_\_  
 (Signature over Printed Name of Supplier)

  
 \_\_\_\_\_  
 Regional Prosecutor

Sept 03, 2020  
 Date

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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