



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



Supplier: <u>KIMISON COMMERCIAL</u>	P.O. No.: <u>2020-09-007</u>
Address: <u>BUTUAN CITY</u>	Date: <u>September 16, 2020</u>
TIN: _____	Mode of Procurement: <u>SVP</u>

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: <u>15 DAYS</u>	Payment Term: <u>30 DAYS</u>
Date of Delivery: _____			

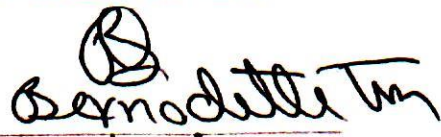
Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bottle	ALCOHOL, 70% ETHYL (500ml) XXXXXXXXXXnothing followsXXXXXXXXXXXXXXXXXX	460	98.00	45,080.00

9/16/2020
 2:10pm
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(Total Amount in Words)	FORTY-FIVE THOUSAND EIGHTY PESOS ONLY.	TOTAL	₱45,080.00
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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:


 Signature over Printed Name of Supplier
9/16/2020
 Date

Very truly yours,


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: _____
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