

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

Supplier: APRIL JOY HOME DECORS AND FURNITURE Address: Biday, San Fernando City, La Union TIN: 907-546-507-000	P.O. No. : 2020-06-0010 Date : JUNE 24, 2020 Mode of Procurement: NEGOTIATED PROCUREMENT (SEC. 53.9)
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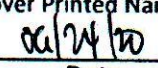


Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: RPO, DOJ, SEVILLA, SAN FERNANDO CITY, LA UNION Date of Delivery: 45 calendar days upon 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
	PIECE	STACKING CHAIR -Black leather stackable chair	3	1,450.00	4,470.00
	PIECE	6FT. FOLD-IN HALF TABLE -Fold in half -Dimension: 29.5W x 72D x 29.5H in Color: White	2	4,000.00	7,900.00

Twelve Thousand Three Hundred Seventy Pesos Only	Php 12,370.00
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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.

<p>Conforme:</p> <div style="text-align: center;">  <hr style="width: 80%; margin: 0 auto;"/> (Signature over Printed Name of Supplier) <div style="margin-top: 10px;">  <hr style="width: 80%; margin: 0 auto;"/> Date </div> </div>	<p>Very truly yours,</p> <div style="text-align: center;">  <hr style="width: 80%; margin: 0 auto;"/> NORNATUS CAESAR R. ROJAS Regional Prosecutor  </div>
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Fund Cluster: _____ Funds Available: _____ <div style="text-align: center; margin-top: 20px;"> _____ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount: _____
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