



DEPARTMENT OF JUSTICE
 National Prosecution Office
 Region 02
 MMM Building Maharlika Highway
 Pengue Ruyu, Tuguegarao City, Cagayan

COMMISSION ON AUDIT
OFFICE OF THE TEAM LEADER
 REGION 02

RECEIVED

NAME *[Signature]*
10/29/20

PURCHASE ORDER

Supplier : KAT'S PRINTING SHOP Address : Tuguegarao City, Cagayan TIN : _____	P.O. No. : _____ Date : October 26, 2020 Mode of Procurement : Shopping
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMM Bldg. Pengue-Ruyu, Tuguegarao City, Cagayan Date of Delivery : October 31, 2020	Delivery Term : five (5) calendar days Payment Term : _____
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Lanyard, 1 inch	300	53.00	15,900.00
		Nothing Follows			

(Total Amount in Words) Fifteen Thousand Nine Hundred Pesos 15,900.00

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
10/27/20
 Date

Very truly yours,

[Signature]
SUSAN M. FLORES-DANAO
 BAC Chairperson

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 : _____