

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

Supplier: OHANA'S MEDICAL SUPPLIES TRADING	P.O. No. : 2021-09-015
Address: Zigzag Road, Barangay II San Fernando City, La Union	Date : October 6, 2021
TIN: 474-290-378-000	Mode of Procurement: Negotiated Procurement under Sec. 53.2 (Emergency Cases)

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

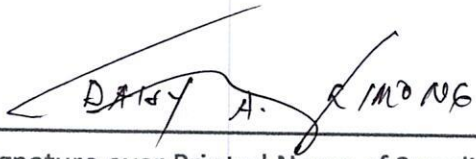
Place of Delivery: RPO, DOJ, SEVILLA, SAN FERNANDO CITY, LA UNION	Delivery Term: FOB DESTINATION
Date of Delivery: 20 calendar days after receipt of P.O	Payment Term: SEND BILL

STOCK/ PROPERTY NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	piece	Lot 2: Disinfecting Foot Bath Mat with Tray	17	340.00	5,780.00

Five Thousand, Seven Hundred Eighty Pesos ONLY	Php	5,780.00
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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)

 10-06-21

 Date

Very truly yours,


NONNATUS CAESAR R. ROJAS
 Regional Prosecutor

Fund Cluster: _____
 Funds Available: _____

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount: _____

 Signature over Printed Name of Chief
 Accountant/Head of Accounting Division/Unit