

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

Supplier: EAGLENORTH MEDICAL TRADING Address: PARINGAO, BAUANG, LA UNION TIN: 923-359-093-000	P.O. No. : 2021-06-0002 Date : June 11, 2021 Mode of Procurement: Negotiated Procurement under Sec. 53.2 (Emergency Cases)
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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	Delivery Term: FOB DESTINATION
Date of Delivery: 10 calendar days after receipt of P.O	Payment Term: SEND BILL

STOCK/ PROPERTY NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	GALLON	DISINFECTANT LIQUID SOLUTION, CONCENTRATED	81	280.00	22,680.00

TWENTY-TWO THOUSAND SIX HUNDRED EIGHTY PESOS ONLY	Php 22,680.00
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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:

for [Signature]
 EDMAR DUPON

 (Signature over Printed Name of Supplier)

6/11/21

 Date

Very truly yours,

NONNATUS CAESAR R. ROJAS
 Regional Prosecutor

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
	Amount: _____
_____ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	