

# PURCHASE ORDER

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

Supplier: R2MMM Pharma and Medical Supplies Trading	P.O. No. : 2021-06-0003
Address: Dahlia St., Capitol View, Poro, San Fernando City, La Union	Date : June 11, 2021
TIN: 904-103-320-001	Mode of Procurement: <b>Negotiated Procurement under Sec. 53.2 (Emergency Cases)</b>

Gentlemen:

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

Place of Delivery: <u>RPO, DOJ, SEVILLA, SAN FERNANDO CITY, LA UNION</u>	Delivery Term: <u>FOB DESTINATION</u>				
Date of Delivery: <u>10 calendar days after receipt of P.O</u>	Payment Term: <u>SEND BILL</u>				
STOCK/ PROPERTY NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	piece	DISINFECTING FOOT BATH MATH WITH TRAY	16	340.00	5,440.00
FIVE THOUSAND THOUSAND FOUR HUNDRED FORTY PESOS ONLY					Php 5,440.00

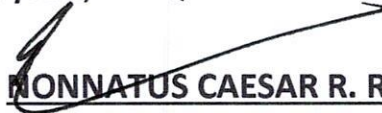
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
\_\_\_\_\_  
(Signature over Printed Name of Supplier)

6-11-2021  
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