

COMMISSION ON AUDIT
 NGS-4-TEAMR6-11
RECEIVED
 DATE: AUG 27 2021
 BY: rr

PURCHASE ORDER

OFFICE OF THE REGIONAL PROSECUTOR
 Iloilo Sports Complex, Lapaz, Iloilo City
 Region VI

Supplier: <u>UNI ART SUPPLY, INC.</u> Address: <u>12 Iznart Street, Iloilo City</u> TIN: <u>758-987-245-000</u>	P.O. No.: <u>03-2021</u> Date: <u>August 16, 2021</u> Mode of Procurement: <u>Negotiated Procurement (Small Value Procurement) under Sec. 53.9</u>
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Gentlemen:
 Please furnish this Office the following articles to the terms and conditions contained herein:

Place of Delivery: <u>OFFICE OF THE REGIONAL PROSECUTOR, Iloilo Sports Complex, Lapaz, Iloilo City</u>	Delivery Term: <u>30 Calendar Days</u>
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Date of Delivery: _____	Payment Term: _____
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	STEEL FILING CABINET	20	14,750.00	295,000.00
2	pcs	OPEN WRAP STEEL FILING CABINET(120wx450x80h)	23	10,350.00	238,050.00
3	pcs	MONOBLOC CHAIR WITH BACKREST & ARMREST	22	1,080.00	23,760.00
4	pcs	MONOBLOC TABLE(30x48)	5	2,000.00	10,000.00
				TOTAL	566,810.00

(Total Amount in Words) **FIVE HUNDRED SIXTY SIX THOUSAND EIGHT HUNDRED TEN PESOS ONLY**

In case of failure to make the full delivery within the time specified above, a penalty on One tenth(1/10) on one per cent for every day of daily shall be imposed.

Conforme: _____
 Signature Over Printed Name of Supplier

 Date 8/17/21

Very truly yours,

LOUIE L. DOLIGOSA
Assistant Regional Prosecutor
Chairman, BAC, NPS Region VI

Funds Available: _____ _____ Chief Accountant	ALOBS No.: _____ Amount: _____
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