

PURCHASE ORDER

Office of the Regional Prosecutor, Region IV, San Pablo City
Entity Name

Supplier : NEW AG STYLIST FURNITURE Address: 132 Aurora Blvd., San Juan City TIN : 142-050-732	P.O. No. : 2021-04 Date : July 5, 2021 Mode of Procurement : Small Value Procurement
--	---

Gentlemen:

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

Place of Delivery : Office of the Regional Prosecutor, Region IV, San Pablo City Date of Delivery : 30 calendar days			Delivery Term : _____ Payment Term : _____		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	Free standing table 120x70x75 with drawer/mobile pedestal	50	7,600.00	380,000.00
	units	Clerical chair/ star base with arm rest	51	2,500.00	127,500.00
	units	Cabinet lateral with 3 drawers	60	7,800.00	468,000.00

(Total Amount in words) nine hundred seventy five thousand five hundred pesos only (P975,500.00)

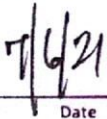
In case of failure to make the full delivery within the time specified above, a penalty of one-length 1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:



MR. JOSE P. GO

Signature over Printed Name of Supplier



Date

Very truly yours,



ERNESTO C. MENDOZA

Signature over Printed Name of Authorized Official

Regional Prosecutor
Designation

Fund Luster: _____
Funds Available: _____

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

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