

PURCHASE ORDER

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

Supplier: ELYU SUPPLY ENTERPRISES OPC	P.O. No. : 2021-08-008
Address: 179 Ortega St., Ilocanos Sur, San Fernando City, La Union	Date : August 11, 2021
TIN: 769-150-362-000	Mode of Procurement: Negotiated Procurement under Sec. 53.9 (Small Value Procurement)

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: 30 calendar days after receipt of P.O	Payment Term: SEND BILL

STOCK/ PROPERTY NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	piece	Steel Index Card File Cabinet -12 drawers -5' height x8' width index card size	5	24,000.00	120,000.00

One Hundred Twenty Thousand pesos ONLY	Php 120,000.00
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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:


MARVIN P. MANTERO
(Signature over Printed Name of Supplier)
8/11/21
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