

PURCHASE ORDER
DEPARTMENT OF JUSTICE
OFFICE OF THE REGIONAL PROSECUTOR, REGION IX

Entity Name

Supplier **LM Enterprises** P.O. No : 2021-11-04
 Address Pilar St., Zamboanga City Date : November 18, 2021
 TIN : Mode of Procurement : Shopping

Gentlemen :

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

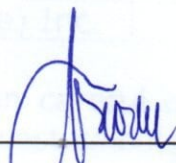
Place of Delivery : Delivery Term :
 Date of Delivery : Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Reams	Paper, Bondpaper, 8.5X13, substance 16	200	175.00	35,000.00
2	Pieces	Ballpen, Black	757	6.00	4,542.00
3	Pieces	Correction fluid, water based	100	35.00	3,500.00
4	Boxes	Flash Drive, 16GB Capacity (USB)	36	550.00	19,800.00
5	Pieces	Ribbon, Type writer Ribbon, all Black	60	65.00	3,900.00
6	Boxes	Staple Wire, No. 10, Standard Type	50	10.00	500.00
7.	Reams	CSC Form No. 48, Daily Time Record	8	50.00	400.00
8.	Pieces	Stapler, No. 10, Standard Type	40	65.00	2,600.00
9.	Pieces	Leave Card	200	25.00	5,000.00
10.	Pieces	Ink Cartridge, Epson T6641 (Black)	203	295.00	59,885.00
11.	Pieces	Ink Cartridge, Epson T6642 (Cyan)	33	325.00	10,725.00
12.	Pieces	Ink Cartridge, Epson T6643 (Magenta)	33	325.00	10,725.00
13.	Pieces	Ink Cartridge, Epson T6644 (Yellow)	33	325.00	10,725.00
					167,302.00
					XXXXXXXXXX

(Total Amount in Words) One Hundred Sixty Seven Thousand Three Hundred Two Pesos Only.

In case of failure to make 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

Date 11/18/21

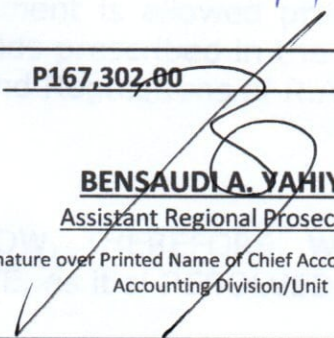
Very truly yours,



DENNIS F. ARAOJO
 Signature over Printed Name of Authorized Official
 Regional Prosecutor

 Designation

Fund Cluster : _____
 Funds Available : P167,302.00


BENSAUDIA A. YAHIYA
 Assistant Regional Prosecutor
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Division/Unit

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