

PURCHASE ORDER**Department of Justice**

Agency

Supplier: ASH Enterprises	P.O. No.: 2021-08-019
Address: 534 Rizal St., Cabangan West, Legazpi City	Date : 08/05/2021
TIN : 110-442-446-000	Mode of Procurement: Negotiated Procurement
Contact No. 481-7528	Small Value Procurement (53.9)

Gentlemen:

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


Place of Delivery: Regional Prosecution Office V, Legazpi City	Delivery Term: FOB Destination
Date of Delivery: August 16, 2021	Payment Term: N/15


Stock No.	Unit	DESCRIPTION	Quantity	Unit Cost	AMOUNT
	Unit	Fire Extinguisher, HCFC, Color Green, 10 lbs, dry chemical for OPP Catanduanes Building	12	6,000.00	72,000.00
SEVENTY-TWO THOUSAND PESOS ONLY.					72,000.00

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:

Very truly yours,


Eva Christine B. Alaba
 Signature over Printed Name of Supplier
August 6, 2021
 Date


MARY MAY B. DE LEOZ
 Signature over Printed Name of Authorized Official
 Regional Prosecutor
 Head of the Procuring Entity

Fund Cluster: _____
 Funds Available: _____

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

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