

COA Office of the Audit Team Leader
 NGS CLUSTER 4 Audit Group K-Team R1-10
RECEIVED
 NOV 07 2022
 By: *Fr* Time: _____

PURCHASE ORDER
 Republic of the Philippines
 DEPARTMENT OF JUSTICE

REGIONAL PROSECUTION OFFICE - REGION 1
 SAN FERNANDO CITY, LA UNION

Supplier: ANDJ BRIGHT PRINTING SERVICES	P.O. No. : 2022-10-0025
Address: 1760 1-D Firmeza St., Sampaloc, 044, Brgy 445, Manila	Date : OCTOBER 28, 2022
TIN: 262-485-573-000	Mode of Procurement: Sec. 52.1(b) – Shopping

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

Place of Delivery: RPO1, Justice Hall, Sevilla, San Fernando City, LU	Delivery Term: FOB DESTINATION
Date of Delivery: 30 calendar days	Payment Term: SEND BILL

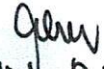
STOCK/ PROPERTY NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	cart	RIBBON CART, EPSON C13S015516 (#8750), Black	20	140.00	2,800.00
	cart	RIBBON CART, EPSON C13S015632, Black for LX-310	15	150.00	2,250.00

Five Thousand Fifty Pesos Only Php 5,050.00

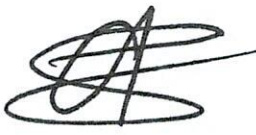
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,


ANALYN A. ANDRES
 (Signature over/Printed Name of Supplier)

November 4, 2022
 Date


CHRISTOPHER A. SORIANO
 Deputy Regional Prosecutor
 Officer-in-Charge
 Per Department Order No. 218
 Dated May 26, 2022

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