

PURCHASE ORDER

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

Supplier: WERB PRINTING AND GEN. MDSE	P.O. No. : 2022-02-0007
Address: SAN BENITO SUR, ARINGAY, LA UNION	Date : February 28, 2022
TIN: 122-235-573-000	Mode of Procurement: 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: 7 calendar days after receipt of P.O.	Payment Term: SEND BILL

STOCK/ PROPERTY NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	piece	T-Shirt with DOJAC Logo 100 pieces (25 Small, 25 Medium, 15 Large, 15 XL, 20 XXL)	100	155.00	15,500.00
Fifteen Thousand Five Hundred Pesos					Php 15,500.00

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:

BABY ANN M. QUMONES
(Signature over Printed Name of Supplier)

2-28-2022
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