

PURCHASE ORDER

Republic of the Philippines
DEPARTMENT OF JUSTICE

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

Supplier: **MSN CONSUMER GOODS TRADING**

P.O. No. : **2022-04-0010**

Address: **1Dahlia St., CVS, Poro, City of San Fernando City, La Union**

Date : **April 12, 2022**

TIN: **918-051-208-000**

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: **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
	Piece	TONER, DEVELOP INEO 283 TN 217	4	6,000.00	24,000.00
	Piece	TONER, DEVELOP INEO 210 TN 114	4	6,000.00	24,000.00
	Piece	DEVELOPER, SHARP AR6031N COPIER	3	4,500.00	13,500.00
	Piece	TONER, SHARP AR-6031N COPIER	7	4,500.00	31,500.00
	Piece	DRUMKIT, SHARP AR-6031N COPIER	3	9,500.00	28,500.00
	Piece	TONER, KYOCERA TASKALFA 3010I, TK	5	8,500.00	42,500.00
	Piece	TONER, KYOCERA TASKALFA 1800/2200, TK4109	1	5,500.00	5,500.00
	Set	MAINTENANCE KIT FOR KYOCERA TASKALFA 1800/2200, MK4105	1	18,000.00	18,000.00


One Hundred Eighty-Seven Thousand, Five Hundred Pesos

Php 187,500.00

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:

Very truly yours,


GENESIS LOUIE VILLALON

(Signature over Printed Name of Supplier)

4-18-22
Date


NONNATUS CAESAR R. ROJAS

Regional Prosecutor

Fund Cluster: _____

ORS/BURS No. : _____

Funds Available: _____

Date of the ORS/BURS: _____

Amount: _____

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

