
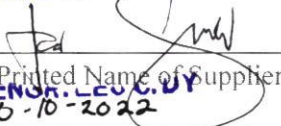

 PURCHASE ORDER DEPARTMENT OF JUSTICE REGIONAL PROSECUTION OFFICE REGION-XIII CARAGA Entity Name					
Supplier : DY TEBAN HARDWARE & AUTO SUPPLY			P.O. No. : 2022-10-024		
Address : BUTUAN CITY			Date : October 10, 2022		
TIN :			Mode of Procurement : SVP (Sec. 53-9)		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :		Regional Prosecution Office - Caraga, Butuan City		Delivery Term : 1 DAY	
Date of Delivery :				Payment Term : 30 DAYS SEND BILL	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	TIMING BELT (FOR INNOVA) xxxxxxxxxxxxnothing followsxxxxxxxxxxxx	1	2,500.00	2,500.00
(Total Amount in Words) Two Thousand Five Hundred pesos.			TOTAL	₱2,500.00	
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,		
  Signature over Printed Name of Supplier ENGR. LEV C. UY Date 10-10-2022			 JOHN S. MAGDARAOG Signature over Printed Name of Authorized Regional Prosecutor Designation		
Fund Cluster : _____			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit			Amount : _____		

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