



PURCHASE ORDER

DEPARTMENT OF JUSTICE
REGIONAL PROSECUTION OFFICE REGION-XIII CARAGA



Entity Name

Supplier : VJ'S SPORTSBAR N' IHAW-IHAW	P.O. No. : 2022-11-033
Address : BUTUAN CITY	Date : November 08, 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 : 30 DAYS
Date of Delivery :		Payment Term : 30 DAYS SEND BILL

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	SNACKS (MORNING) WITH DRINKS	23	150.00	3,450.00
	pax	LUNCH (3-4 COURSES) WITH DRINKS	23	300.00	6,900.00
	pax	SNACKS (AFTERNOON) WITH DRINKS	23	150.00	3,450.00
		xxxxxxxxxxxxnothing followsxxxxxxxxxxxxxxxx			

(Total Amount in Words)	Thirteen Thousand Eight Hundred pesos.	TOTAL	₱13,800.00
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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:

DILINA TEGALMA
Signature over Printed Name of Supplier
11-08-2022
Date

Very truly yours,

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/ Accounting Division/Unit	Amount : _____
Head of	