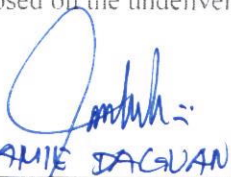

 PURCHASE ORDER DEPARTMENT OF JUSTICE REGIONAL PROSECUTION OFFICE REGION-XIII CARAGA Entity Name					
Supplier : COMPAÑERO COMMERCIAL			P.O. No. : 2022-10-030		
Address : BUTUAN CITY			Date : October 24, 2022		
TIN :			Mode of Procurement : SHOPPING (SEC. 52.1b)		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :		Regional Prosecution Office - Caraga, Butuan City		Delivery Term : 45 DAYS	
Date of Delivery :				Payment Term : 30 DAYS SEND BILL	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pack	BATTERY, dry cell, AAA, 1.5V, Alkaline	3	80.00	240.00
	piece	CALCULATOR, compact, 12 digits	3	400.00	1,200.00
	box	CLIP, backfold, all metal, clamping 25mm	4	25.00	100.00
	box	CLIP, backfold, all metal, clamping 32mm	4	25.00	100.00
	box	CLIP, backfold, all metal, clamping 50mm	4	70.00	280.00
	box	ENVELOPE, documentary, legal size	15	1,000.00	15,000.00
	box	ENVELOPE, expanding Kraftboard, legal size	5	1,200.00	6,000.00
	box	ENVELOPE, mailing white, legal size	15	300.00	4,500.00
	jar	GLUE, all purpose, 200 grams (Paste redstone)	30	45.00	1,350.00
	piece	MARKER PEN, for whiteboard, Black	10	30.00	300.00
	piece	MARKER PEN, permanent, felt tip, bullet type, Black	25	30.00	750.00
	pad	NOTE PAD, stick-on 50mm x 7633 (2x3 min.)	5	15.00	75.00
	doz.	PENCIL, lead with eraser	15	50.00	750.00
	piece	PUNCHER, paper, heavy duty with 2-hole guide	10	150.00	1,500.00
	piece	STAMP PAD, felt pad, bed dimensions: 60mm x 100mm	10	30.00	300.00
	piece	TAPE DISPENSER, table top	2	85.00	170.00
	roll	TAPE, packaging, 2" (48mm)	20	45.00	900.00
	roll	BROOM, soft, tambo	5	65.00	325.00
xxxxxxxxxxxxxxxxnothing followsxxxxxxxxxxxxxxxxxxxxxxxx					
(Total Amount in Words)			Forty-Nine Thousand Nine Hundred Ninety-Five pesos.		TOTAL
₱33,840.00					
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,		
 ROSAMIE DAGUAN Signature over Printed Name of Supplier			 JOHN S. MAGDARAOG Signature over Printed Name of Authorized		
Date			Regional Prosecutor		
			Designation		
Fund Cluster : _____			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
Signature over Printed Name of Chief Accountant/			Amount : _____		
Accounting Division/Unit			Head of		