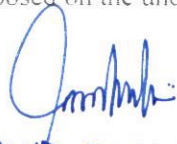



<b>PURCHASE ORDER</b>					
DEPARTMENT OF JUSTICE					
REGIONAL PROSECUTION OFFICE REGION-XIII CARAGA					
Entity Name					
Supplier : <b>COMPAÑERO COMMERCIAL</b>			P.O. No. : <b>2022-10-026</b>		
Address : <b>BUTUAN CITY</b>			Date : <b>October 24, 2022</b>		
TIN :			Mode of Procurement : <b>SHOPPING (SEC. 52.1b)</b>		
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 : <b>45 DAYS</b>	
Date of Delivery :		Payment Term : <b>30 DAYS SEND BILL</b>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Columnar notebook, 12 columns	2	27.50	<b>55.00</b>
	cont.	Disinfectant, bleaching solution, 1000ml	20	65.00	<b>1,300.00</b>
	box	Paper fastener, plastic, vinyl coated	75	35.00	<b>2,625.00</b>
	piece	Stapler, standard with remover, heavy duty	15	110.00	<b>1,650.00</b>
		xxxxxxxxxxxxxxxxnothing followsxxxxxxxxxxxxxxxx			
(Total Amount in Words)		<b>Five Thousand Six Hundred Thirty pesos.</b>		<b>TOTAL</b>	<b>₱5,630.00</b>
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,		
 <b>ROSALIE DAGUAN</b> Signature over Printed Name of Supplier			 <b>JOHN S. MAGDARAOG</b> Signature over Printed Name of Authorized		
_____			Regional Prosecutor		
Date			Designation		
Fund Cluster : _____			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
_____			Amount : _____		
Signature over Printed Name of Chief Accountant/ Accounting Division/Unit			Head of		