

COMMISSION ON AUDIT
 NGS-4-TEAMR6-11
RECEIVED
 DATE: OCT 26 2022
 BY: H

PURCHASE ORDER

OFFICE OF THE REGIONAL PROSECUTOR
 4th Floor, Hall of Justice, Iloilo City
 Region VI

Supplier: <u>Iloilo Yca Dale Trading</u>	P.O. No.: <u>14-2022</u>
Address: <u>JM Basa Street, Iloilo City</u>	Date: <u>September 12, 2022</u>
TIN: <u>177-210-676-000</u>	Mode of Procurement: (Negotiated Procurement)

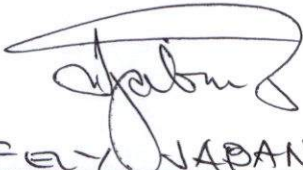
Gentlemen:
 Please furnish this Office the following articles to the terms and conditions contained herein:

Place of Delivery: <u>OFFICE OF THE REGIONAL PROSECUTOR, 4th floor, Hall of Justice, Iloilo City</u>	Delivery Term: <u>30 Calendar Days</u>
Date of Delivery: _____	Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Various Rubber Stamps	50	499.96	24,998.00
				Total	24,998.00

(Total Amount in Words) **TWENTY FOUR THOUSAND NINE HUNDRED NINETY NINE PESOS & NINETY SIX CENTAVOS**

In case of failure to make the full delivery within the time specified above, a penalty on One tenth(1/10) on one per cent for every day of daily shall be imposed.

Very truly yours,

MA. FEY NABANAG
 Signature Over Printed Name of Supplier
SEP 13 2022
 Date

KENNETH JOHN N. AMAMANGLON
 Regional Prosecutor

Funds Available: _____ _____ Chief Accountant	ALOBS No.: _____ Amount: _____
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