

**PURCHASE ORDER**  
**DEPARTMENT OF JUSTICE**  
**OFFICE OF THE REGIONAL PROSECUTOR, REGION IX**

**Entity Name**

Supplier <b>CEEJAY'S ENTERPRISES</b>	P.O. No : <u>2021-08-02</u>
Address <u>V.M. Orendain St., Zamboanga City</u>	Date : <u>November 16, 2021</u>
TIN :	Mode of Procurement : <u>Negotiated Procurement</u>

Gentlemen :


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

Place of Delivery :			Delivery Term		
Date of Delivery :			Payment Term		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	Desktop Computers (ASUS S300 MA-51040FO52T)	8	P57,000.00	P456,000.00
2	units	Ink Tank System All-in-one Printer (Epson L5290)	8	16,250.00	130,000.00
3	unit	Document Scanner (HP ScanJet Enterprise Flow 5000 s5)	1	56,950.00	56,950.00
				<b>TOTAL</b>	<b>P642,950.00</b>
					XXXXXXXXXX

**(Total Amount in Words) Six Hundred Forty Two Thousand Nine Hundred Fifty Pesos**

In case of failure to make 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

  
**CEEJAY'S ENTERPRISES**  
 "Your IT Value Center"  
 Ceejay Bldg., V.M. Orendain and Barcelona Sts.  
 Zamboanga City  
 Tel. Nos. (062) 991-3223/991-4315/991-5350  
 Signature over Printed Name of Supplier  
NOV. 18, 2021

Date

Very truly yours,

  
**DENNIS F. ARAOJO**

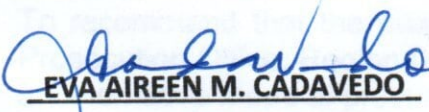
Signature over Printed Name of Authorized Official

Regional Prosecutor

Designation

Fund Cluster : \_\_\_\_\_

Funds Available : P642,950.00

  
**EVA AIREEN M. CADAVEDO**  
 Sr. Assistant Regional Prosecutor

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_