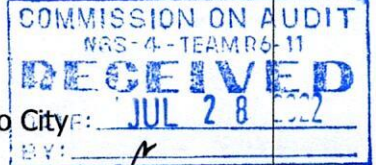


# PURCHASE ORDER

OFFICE OF THE REGIONAL PROSECUTOR  
Hall of Justice, Ramon Q. Avanceña Bldg., Bonifacio Drive, Iloilo City  
Region VI



Supplier : <u>Strategic Supplies and Safety Gears Trading</u>	P.O. NO: <u>09-2022</u>
Address : <u>G/F DOOR C2 RSBP RESIDENCE 1, BRGY. WEST TIMAWA, MOLO, ILOILO CITY</u>	Date : <u>July 18, 2022</u>
TIN : <u>448-699-921-000</u>	Mode of Procurement: <u>Negotiated Procurement</u>

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

Place of Delivery : <u>Hall of Justice, Ramon Q. Avanceña Bldg., Bonifacio Drive, Iloilo City</u>	Delivery Term: _____
Date of Delivery : _____	Payment Term: <u>Send Bill</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	Pcs.	Tokens (Mugs with Blue heart and blue hand design)	200	P 100.00	P20,000.00

(Total Amount in Words) **Twenty Thousand Seven Hundred Fifty Pesos** **P 20,000.00**

In case of failure to make the full delivery within the time specified above, a penalty on one-tenth (1/10) on one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,  
*[Signature]*  
**KENNETH JOHN N. AMAMANGLON**  
Regional Prosecutor

*[Signature]*  
Janice Siwagan  
Signature over Printed Name of Supplier

July 18, 2022  
Date

Funds Luster: _____ Funds Available : _____	ORS/BURS No: _____ Date of the ORS/BURS: _____ Amount: _____
_____ Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	