



Republic of the Philippines  
Department of Justice  
NATIONAL PROSECUTION VIII  
**REGIONAL PROSECUTION OFFICE VIII**  
Bulwagan ng Katarungan, Tacloban City

**RECEIVED**

Date: 11-14-22

Time: 11:30am

Signature: P.

**PURCHASE ORDER**

|  |  |
|--|--|
| Supplier : <b>HANZ GRAPHICS AND DIGITAL IMAGING CENTER</b> | P.O. No. : (01)-2022-11-015            |
| Address : Justice Romualdez St., Brgy. 14, Tacloban City   | Date : November 14, 2022               |
| TIN : 166-548-374-000                                      | Mode of Procurement : NEGOTIATED (SVP) |

Gentlemen:

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

|   |  |
|---|--|
| Place of Delivery : Regional Prosecution Office VIII, Bulwagan Ng Katarungan, Tacloban City | Delivery Term : UNIT RELEASED UPON ISSUANCE OF BILLING STATEMENT |
| Date of Delivery : Within thirty (30) calendar days from receipt hereof.                    |  |


| Stock/ Property No. | Unit  | Description                      | Quantity | Unit Cost | Amount          |
|---------------------|-------|----------------------------------|----------|-----------|-----------------|
|                     | piece | 12" Acrylic Plaque with citation | 2        | 2,000.00  | 4,000.00        |
|                     | piece | 7" Acrylic Plaque with citation  | 5        | 800.00    | 4,000.00        |
|                     |       |                                  |          |           | <b>8,000.00</b> |


**(Total Amount in Words)** EIGHT THOUSAND PESOS

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,

  
Signature over Printed Name of Supplier

  
**IRWIN A. MARAYA**  
Regional Prosecutor

11-14-22  
Date

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

Funds Available : \_\_\_\_\_

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

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

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

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