Appendix 61

DEPARTMENT OF JUSTICE
National Prosecution Service
Region 02
Dalan Na Angicacua, Regional Government Center
Carig Sur, Tuguegarao City, Cagayan

RECEIVED
Notice 3/7/2022

PURCHASE ORDER

Supplier : **RM MAJORIX EDUCATIONAL TRADERS** Address : Tuguegarao City, Cagayan TIN : _____	P.O. No. : 0002-03-2022 Date : March 02, 2022 Mode of Procurement : Shopping

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

Place of Delivery : Dalan Na Angicacua, Regional Gov't Center, Carig Sur, Tuguegarao City, Cagayan Date of Delivery : March 18, 2022	Delivery Term : fifteen (15) calendar days Payment Term : Send-bill basis

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	gallon	Disinfectant bleaching solution	20	185.00	**3,700.00**
	piece	Surgical Mask, 3 ply	14,050	1.20	**16,860.00**
		Nothing Follows			
(Total Amount in Words)		Twenty Thousand Five Hundred Sixty Pesos			**20,560.00**

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:

_____
Signature over Printed Name of Supplier

Date: 3-2-22

Very truly yours,

ROMMEL C. BALIGOD
Regional Prosecutor

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 :** _____