



PURCHASE ORDER
DEPARTMENT OF JUSTICE
REGIONAL PROSECUTION OFFICE REGION-XIII CARAGA
Entity Name



Supplier : COMPAÑERO COMMERCIAL	P.O. No. : 2022-06-009
Address : BUTUAN CITY	Date : June 08, 2022
TIN :	Mode of Procurement : Shopping (Sec. 52.1.b)

Gentlemen:


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

Place of Delivery :	Regional Prosecution Office - Caraga, Butuan City	Delivery Term : 1-45 DAYS
Date of Delivery :		Payment Term : 30 DAYS SEND BILL

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	cart.	Ink Cart. Canon IP2770, Colored (PG-811) xxxxxxxxxxnothing followsxxxxxxxxxxxxxxxx	2	1,330.00	2,660.00
					0.00
					0.00
					0.00
(Total Amount in Words)			Two Thousand Six Hundred Sixty pesos.		TOTAL
					₱2,660.00

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
 June 10, 2022

 Date

Very truly yours,



JOHN S. MAGDARAOG
 Signature over Printed Name of Authorized
 Regional Prosecutor

 Designation

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 : _____

National Government Sector

RECEIVED

CLUSTER : _____
 DATE : 6/17/2022
 TIME : 2:10 PM
 BY : Law