



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



| | |
|--|---|
| Supplier : SANDEE'S PRINT AND COMPUTER CENTER | P.O. No. : 2022-0003 |
| 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 : 1-30 DAYS | | | |
|--------------------------------|---|---|---|-------------|------------------------------|
| Date of Delivery : | | Payment Term : 30 DAYS SEND BILL | | | |
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
| | piece | SURGICAL MASK, 3 PLY Offer: KF94 xxxxxxxxxxxxxxxxnothing followsxxxxxxxxxxxxxxxxxxxxxxxx | 4000 | 3.20 | 12,800.00 |
| (Total Amount in Words) | | | Twelve Thousand Eight Hundred pesos. | | TOTAL ₱12,800.00 |

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:

Caranda Pulitan

 Signature over Printed Name of Supplier

 06/16/2022

 Date

Very truly yours,

John S. Magdaraog

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

REC

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