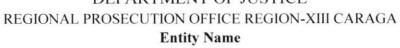
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PURCHASE ORDER

DEPARTMENT OF JUSTICE





Supplier :	TAMMY EMPORIUM			P.O. No. : 2022-06-013		
Address:	BUTUAN CITY			Date : June 08, 2022		
ΓIN:			Mode of Pr	ocurement:	SVP (Sec. 53.9)	
Gentlemen:						
Please	furnish thi	s Office the following articles subject to the terms and conc	litions conta	nined herein:		
Place of Delivery	v :	Regional Prosecution Office - Caraga, Butuan City	Delivery To	erm : 1-45 DAYS		
Date of Delivery:		,	Payment Term: 30 DAYS SEND BILL			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
Troperty No.	unit	JUNIOR EXECUTIVE TABLE (Metal type)	4	14,300.00	57,200.00	
		Dimensions: W1200 x D600 x H750 mm; Color: Beige, middle drawer with lock, 3 side drawers with center lock Offer: JIT LF48 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
Total Amount in	tal Amount in Words) Fifty-Seven Thousand Two Hundred pe		os.	TOTAL	₱57,200.00	
	II be impos	ke the full delivery within the time specified above, a penal ed on the fundelivered item/s. ALMA A. BAJAN ature over Printed Name of Supplier OCICI 2022 Date	Very truly j		ARAOG ne of Authorized	
		2		2 toigilation		
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 :		

Nationa	1 Go	Sector
RE		
CLUSTER	6/17/2022	
TIME	2: 10PM	
BY	Len	