



DEPARTMENT OF JUSTICE

National Prosecution Service

Region 02

Dalan Na Angicacua, Regional Government Center
Carig Sur, Tuguegarao City, CagayanCOMMISSION ON AUDIT
OFFICE OF THE TEAM LEADER
REGION 02

RECEIVED

NAME Rodicee
3/25/2022

PURCHASE ORDER

Supplier : DBC FURNISHINGS Address : Balzain East Centro 11, Tuguegarao City, Cagayan TIN : _____	P.O. No. : 0004-03-2022 Date : March 21, 2022 Mode of Procurement : Small Value Procurement
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Gentlemen:

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

Place of Delivery : Dalan Na Angicacua, Regional Government Center, Carig Sur, Tuguegarao Date of Delivery : April 05, 2022	Delivery Term : <u>Fifteen (15) calendar days</u> Payment Term : <u>send-bill basis</u> <i>fn</i>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Steel Filing Cabinet 4 layers, Vertical READY ASSEMBLED Gauge 20 thickness, Heavy duty, Powder Coated 46W x62D x140Hcm Central Lock	20	8,990.00	179,800.00
	unit	Steel Filing Cabinet 3 layers, Lateral READY ASSEMBLED Gauge 20 thickness, Heavy duty, Powder Coated 90 x 45 x 106 cm Central Lock	3	10,790.00	32,370.00
	unit	Swivel Chair, high back, ergonomic, mesh Maximum weight capacity: 120kg 320mm Chromed steel 5 prong starbase and nylon casters Tilt-lock function, 360 degrees swivel function Thick Korean Mesh Fabric on Seater and Backrest Pneumatic Gas Lift Height Adjustment -	61	3,490.00	212,890.00
	unit	Executive Chair, high back, leatherette weight capacity: 150kg Chair Dimension: 63x68x120 350mm Chrome steel starbase and nylon casters Pneumatic height adjustment Tiltlock Mechanism, ***Nothing Follows***	10	6,995.00	69,950.00

(Total Amount in Words) Four Hundred Ninety-Five Thousand and Ten Pesos 495,010.00

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] 3/22/2022
DBC FURNISHINGS
 BALZAIN EAST CENTRO 11, TUGUEGARAO CITY
 Signature over Printed Name of Supplier
 TEL. No. 844-205-1000-1011
 Date: _____

Very truly yours,

[Signature]
 ROMMEL C. BALIGOD
 Regional Prosecutor

Fund Cluster :

ORS/BUPS No. :