PURCHASE ORDER

Department of Justice
Agency

Supplier:	ME RAINBOW DRY GOODS TRADING	P.O. No.:	2022-10-027
Address:	Door 6N Crescini Bldg., Triangulo, Naga City	Date :	11/03/2022
TIN :	926-294-021-005	Mode of Procurement:	Small Value Procurement
Contact No.	9472533456		

Gentlemen:

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

Place of Delivery:	RPO V, Hall of Justice, Rawis, Legazpi City	Delivery Term:	20 CD
Date of Delivery:	November 23, 2022	Payment Term:	N/30

Stock No.	Unit	DESCRIPTION	Quantity	Unit Cost	AMOUNT
024	box	Mailing Envelope, White, Long	70	310.00	21,700.00
194	piece	Sign Pen, Blue 0.7	840	23.00	19,320.00
193	piece	Sign Pen, Black 0.7	840	23.00	19,320.00
195	piece	Sign Pen, Red 0.5	504	23.00	11,592.00
031	packs	Folder, White, Long 14pt	70	520.00	36,400.00
089	piece	External Hard Drive 1TB, 2.5" HDD, USB 3.0	3	3,000.00	9,000.00
075	roll	Tape, Transparent width 24mm	150	20.00	3,000.00
001	piece	Alcohol, Isopropyl, 70% Solution 500ml	336	70.00	23,520.00
022	box	Envelope, Documentary for Legal size, brown	19	1,400.00	26,600.00
One Hundred Seventy Thousand Four Hundred Fifty Two Pesos Only					**170,452.00**

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:

JOAN C. DELMAS
Signature over Printed Name of Supplier

November 03, 2022
Date

Very truly yours,

MARY MAY B. DE LEOZ
Signature over Printed Name of Authorized Official

Regional Prosecutor
Designation

Fund Cluster: _____
Funds Available: _____

Signature over Printed Name of Chief Accountant/Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: _____
Date of the ORS/BURS:
Amount: