
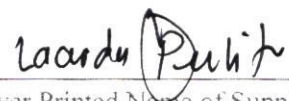

 <b>PURCHASE ORDER</b> DEPARTMENT OF JUSTICE REGIONAL PROSECUTION OFFICE REGION-XIII CARAGA Entity Name						
Supplier : <b>SANDEES PRINT &amp; COMPUTER CENTER</b>			P.O. No. : <b>2022-10-029</b>			
Address : <b>BUTUAN CITY</b>			Date : <b>October 24, 2022</b>			
TIN :			Mode of Procurement : <b>SHOPPING (SEC. 52.1b)</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 : <b>45 DAYS</b>		
Date of Delivery :				Payment Term : <b>30 DAYS SEND BILL</b>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
	box	DATA FILE BOX, made of chipboard with closed end	10	140.00	<b>1,400.00</b>	
	bundel	FOLDER, with tab (Tagboard) legal size	22	520.00	<b>11,440.00</b>	
	piece	MAGAZINE FILE BOX, large, Mag filer	5	130.00	<b>650.00</b>	
	box	PAPER CLIPS, vinyl-coated Jumbo, 33mm.	145	12.00	<b>1,740.00</b>	
	box	PAPER CLIPS, vinyl-coated Jumbo, 50mm.	85	22.00	<b>1,870.00</b>	
	book	RECORD BOOK, 300 leaves	23	70.00	<b>1,610.00</b>	
	book	RECORD BOOK, 500 leaves	63	90.00	<b>5,670.00</b>	
	box	RUBBER BAND, 70mm	2	140.00	<b>280.00</b>	
	bottle	STAMP PAD INK, violet	10	30.00	<b>300.00</b>	
	bottle	CLEANER, toilet and urinal	10	120.00	<b>1,200.00</b>	
	canis.	CLEANSER, scouring powder 350g	5	50.00	<b>250.00</b>	
	canis.	DISINFECTANT SPRAY, aerosol type 400g	50	410.00	<b>20,500.00</b>	
	roll	TRASHBAG, plastic, transparent	25	85.00	<b>2,125.00</b>	
	roll	TWINE, plastic, 1 kilo per roll	12	80.00	<b>960.00</b>	
		xxxxxxxxxxxxxxxxnothing followsxxxxxxxxxxxxxxxxxxxxxxxx				
(Total Amount in Words)		<b>Forty-Nine Thousand Nine Hundred Ninety-Five pesos.</b>		<b>TOTAL</b>	<b>₱49,995.00</b>	
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:			Very truly yours,			
 Signature over Printed Name of Supplier			 <b>JOHN S. MAGDARAOG</b> Signature over Printed Name of Authorized			
Date <b>10-24-22</b>			Regional Prosecutor Designation			
Fund Cluster : _____			ORS/BURS No. : _____			
Funds Available : _____			Date of the ORS/BURS: _____			
_____ Signature over Printed Name of Chief Accountant/ Accounting Division/Unit			_____ Head of			