

**PURCHASE ORDER**  
**DEPARTMENT OF JUSTICE**  
**OFFICE OF THE REGIONAL PROSECUTOR**  
 4th Floor, DOJ Cebu Building,  
 M. Velez St., Guadalupe, Cebu City  
 e-mail: doj\_orsp7@yahoo.com

Supplier : VISAYAN EDUCATIONAL SUPPLY CORP P.O. No.: PO-2022-11-051  
 Address : 187 189 Magallanes St., Cebu City Date : **November 16, 2022**  
 Tel.No. : 72454 / 76434 / 93763 / Mode of Procurement : **SVP**  
 TIN No. :

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery : DOJ - ORP REGION 7 Delivery of Payment Upon acceptance and inspection of goods  
 Date of Delivery : Within 30 days upon receipt Payment Term : SEND BILL ARRANGEMENT

Item No.	Unit	Description	Qty	Unit Cost	Amount
<b>OTHER SUPPLIES/TRAINING MATERIALS</b>					
1	pack	Photo Paper, Glossy, A4, 200 gsm, High Quality, 20 sheets/pack	3	75.00	225.00

\*\*\* nothing follows\*\*\*

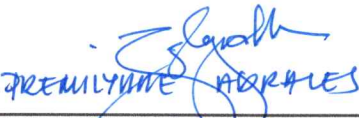
<b>Two Hundred Twenty-Five Pesos</b>	<b>TOTAL</b>	<b>225.00</b>
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In case if failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

  
**FERNANDO K. GUBALANE**  
 Regional Prosecutor

Conforme :

  
 \_\_\_\_\_  
 (Signature Over Printed Name)  
 Date : 11/16/22

Funds Available :

\_\_\_\_\_  
 Finance In-Charge

Amount : \_\_\_\_\_

ALOBS No. : \_\_\_\_\_