

**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 : **NARD TRADING**  
 Address : **TABUNOK TALISAY**  
 Tel.No. : **0929-6456565**  
 TIN No. : **171-845-386-000**

P.O. No. : **PO-2022-12-057**  
 Date : **December 12, 2022**  
 Mode of Procurement : **Shopping**

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>CONSUMABLES</b>					
1	piece	RIBBON, for manual typewriter, in box, with each spool individually wrapped in plastic	6	28.00	168.00

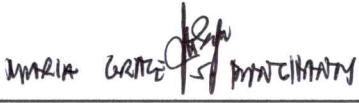
**xxx NOTHING FOLLOWS xxx**

**One Hundred Sixty-Eight Pesos Only** **TOTAL 168.00**

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 : Dec. 12, 2022

Funds Available : \_\_\_\_\_  
 \_\_\_\_\_  
 Finance In-Charge

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