

PURCHASE ORDER

**DEPARTMENT OF JUSTICE
REGIONAL PROSECUTION OFFICE (REGION-XIII CARAGA)**

Entity Name

Supplier C&G REFRIGERATION & AIRCONDITIONING SERVICE CENTER	P.O. No.: 2023-08-022
Address Butuan City	Date: August 25, 2023
TIN:	Mode of Procurement: SVP (SEC. 53.9)

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

Place of Delivery: Butuan City	Delivery Term: 2 DAYS
Date of Delivery:	Payment Term: 30 days

Stock/ Property No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	unit	AIRCON CLEANING with labor xxxxxxxxxxxxxxxxnothing followsxxxxxxxxxxxxxxxx	12	380.00	4,560.00



Total Amount in Words	Four Thousand Five Hundred Sixty pesos.	TOTAL	₱4,560.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed on the undelivered item/s.

Conforme:
ABIEL M. TAHUHAN
Signature Over Printed Name of Supplier

8-25, 2023
Date

Very truly yours,
JOHN S. MAGDARAOG
Signature Over Printed Name of Authorized Official

Regional Prosecutor
Designation

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
Signature Over Printed Name of Chief Accountant/Head of Acctg. Unit	Amount: _____