

**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** P.O. No. : **PO-2023-05-008**
 Address : **DOOR 1 PBS BLDG. SANGI ROAD,** Date : **May 25, 2023**
 Tel.No. : **505-9238** Mode of Procurement : **Shopping**
 TIN No. : **171-845-386-000**


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
COMMON OFFICE SUPPLIES					
1	roll	TAPE, double sided (Heavy Duty) 1 inch	10	34.00	340.00
*** nothing follows***					

Three Hundred Forty Pesos Only **TOTAL 340.00**

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 : 5/25/23

Funds Available : _____ Finance In-Charge	Amount : _____ ALOBS No. : _____
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