

PURCHASE ORDER

Department of Justice
Agency

Supplier: <u>LEGAZPI GRACE HOME BUILDERS SUPPLY, INC.</u>	P.O. No.: <u>2023-08-021</u>
Address: <u>F. Imperial St., Capantawan, Legazpi City</u>	Date : <u>08/07/2023</u>
TIN : <u>009-545-875-00000</u>	Mode of Procurement: <u>Negotiated Procurement</u>
Contact No. <u>0950-395-8904</u>	<u>Small Value Procurement (Sec. 53.9)</u>

Gentlemen:

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

Place of Delivery: <u>Regional Prosecution Office V, Legazpi City</u>	Delivery Term: <u>15 CD</u>
Date of Delivery: <u>August 22, 2023</u>	Payment Term: <u>N/30</u>

Stock No.	Unit	DESCRIPTION	Quantity	Unit Cost	AMOUNT
256	gal.	Lacquer Primer Surfacer	3	1,156.00	3,468.00
257	gal.	Lacquer Thinner	1	622.00	622.00
258	gal.	Waterbased Enamel, Off-white	3	1,444.00	4,332.00
259	liter	Lacquer Spot Putty	1	272.00	272.00
260	pc.	Sandpaper #120	5	22.00	110.00
261	pc.	Sandpaper #400	5	22.00	110.00
262	pc.	Baby roller (not foam)	2	67.00	134.00
263	pc.	Paint brush #2"	1	42.00	42.00
264	pc.	Paint brush #1 1/2"	1	31.00	31.00
265	liter	Body filler	1	276.00	276.00
266	pc.	Spray paint, Primer	2	133.00	266.00
267	pc.	Spray paint, Gloss black	3	133.00	399.00
TEN THOUSAND SIXTY-TWO PESOS ONLY.					10,062.00

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:

ROSE M. LOPEZ
Signature over Printed Name of Supplier
08-07-23
Date

Very truly yours,

MARY MAY B. DE LEOZ
Signature over Printed Name of Authorized Official
Regional Prosecutor
Head of the Procuring Entity

Fund Cluster: _____
Funds Available: _____

Signature over Printed Name of Chief Accountant/Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: _____
Date of the ORS/BURS: _____
Amount: _____