

PURCHASE ORDER



DEPARTMENT OF JUSTICE
NATIONAL PROSECUTION SERVICE
OFFICE OF THE REGIONAL PROSECUTOR
REGION III



Supplier	TRIPR Office Supplies and Equipment Trading	P.O. No. : 2023-05-0003
Address	#25 Bo. Proper, Sulipan, Apalait, Pampanga	Date May 30, 2023
Cellphone/Tel./Fax No.	0916-642-0612 / 0932-211-1725	Mode of Procurement:
TIN	203-425-146-000	Shopping

Gentlemen:

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

Place of Delivery	OFFICE OF THE REGIONAL PROSECUTOR - REGION III Hall of Justice Building, Maimpis, City of San Fernando, Pampanga	Delivery Term :	<i>7 calendar days from receipt of P.O.</i>		
Date of Delivery	On or before June 6, 2023	Payment Term:	<i>Send bill</i>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bottles	Alcohol, Ethyl, 500 mL	765	75.00	57,375.00
	boxes	Carbon Film, Legal, 100 sheets per box	15	490.00	7,350.00
	pieces	Correction Tape, 8 meters	66	19.00	1,254.00
	boxes	Envelope, Documentary, legal, 500 pieces per box	130	950.00	123,500.00
	boxes	Envelope, Expanding, Kraft, 100 pieces per box	4	1,480.00	5,920.00
	boxes	Envelope, Mailing, 500 pieces per box	250	350.00	87,500.00
	boxes	Face Mask, 3 ply, fifty (50) pieces per box	300	90.00	27,000.00
	packs	Folder with tab, legal, 100 pieces per pack	114	580.00	66,120.00
	packs	Folder, pressboard, 100 pieces per pack	5	1,480.00	7,400.00
	bottles	Ink, for stamp pad, 50mL	13	110.00	1,430.00
	pieces	Light-Emitting Diode (LED) Light Bulb, 7 watts	15	140.00	2,100.00
	pieces	Light-Emitting Diode (LED) Linear Tube-, 18 watts	25	190.00	4,750.00
	bottles	Liquid Hand Soap, bottle, 500 mL	178	60.00	10,680.00
	pieces	Marker, Permanent, Black	25	15.00	375.00
	pieces	Marker, Whiteboard, Black	16	25.00	400.00
	pads	Pad Paper, ruled	82	50.00	4,100.00
	boxes	Paper Clip, vinyl/plastic coated, jumbo 50mm	41	19.00	779.00
	boxes	Paper Clip, vinyl/plastic coated, length:33mm	27	12.00	324.00
	reams	Paper, Multicopy, 80gsm, size: 210mm x 297mm (A4)	473	210.00	99,330.00
	books	Record Book, 500 PAGES	173	198.00	34,254.00

boxes	Ribbon Cartridge, Epson C13S015516 (#8750), Black	25	140.00	3,500.00
pieces	Stamp Pad, Felt	5	50.00	250.00
boxes	Staple Wire No. 35, Standard	71	45.00	3,195.00
rolls	Tape, Packaging, width: 48mm	8	45.00	360.00
rolls	Tape, Transparent, width: 24mm	8	22.00	176.00
rolls	Tape, Transparent, width: 48mm	8	45.00	360.00
- nothing follows -				
			TOTAL	₱549,782.00

Five Hundred Forty Nine Thousand Seven Hundred Eighty Two Pesos (P 549,782.00)

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.

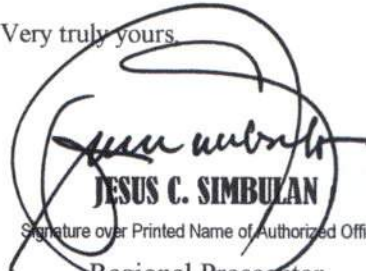
Very truly yours,

Conforme:


LORNA W. VALDEZ

Signature over Printed Name of Supplier/Owner or Authorized Representative

Date: 05-30-2023


JESUS C. SIMBULAN

Signature over Printed Name of Authorized Official

Regional Prosecutor

Designation

Fund Cluster: _____

Funds Available: _____

 Signature over Printed Name of Chief Accountant/

Head of Accounting Division/Unit

ORS/BURS No: _____

Date of ORS/BURS: _____

Amount: _____