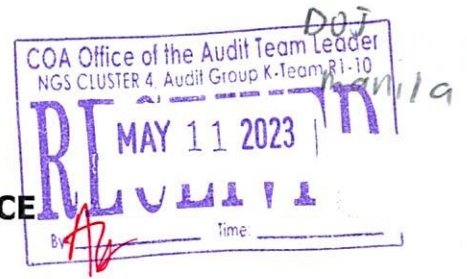




Republic of the Philippines
Department of Justice
REGIONAL PROSECUTION OFFICE
REGION I
City of San Fernando, La Union



Tel. No.: (072) 700-0770

Telefax: (072) 242 - 7311

E-mail Address: orp01@doj.gov.ph

Website: www.doj.gov.ph

May 10, 2023

EDENCIO P. BRABANTE

State Auditor IV
OIC – Regional Supervising Auditor
NGS Cluster 1,2,3,4
Concurrent Audit Team Leader
Commission on Audit,
City of San Fernando, La Union

Sir:

Please find the attached Purchase Order Number 2023-05-014 in connection to the Supply and delivery of Tarpaulin for the conduct of Leadership Training for Support Staff and Prosecutors on May 23-24, 2023 and May 25-26, 2023 of the Department of Justice – National Prosecution Service, Region 1.

Kindly acknowledge receipt. Thank you.

Very truly yours,


SARP MARIBELLE C. UMINGA
BAC Chairperson

PURCHASE ORDER
 Republic of the Philippines
DEPARTMENT OF JUSTICE
REGIONAL PROSECUTION OFFICE -REGION 1
 SAN FERNANDO CITY, LA UNION

COA Office of the Audit Team Leader
 NGS CLUSTER 4, Audit Group K-Team R1-10
RECEIVED
 MAY 11 2023
 By: *AB* Time: _____

Supplier: FINE ADS ART & SIGNS	P.O. No. : 2023-05-014
Address: Quezon Avenue, Catbangan, City of San Fernando, La Union	Date : May 8, 2023
TIN: 924-849-720	Mode of Procurement: Negotiated Procurement under Sec. 53.9 Small Value Procurement

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

Place of Delivery: RPO1, Justice Hall, Sevilla, San Fernando City, La Union	Delivery Term: FOB DESTINATION
Date of Delivery: May 19, 2023	Payment Term: SEND BILL

STOCK/ PROPERTY NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	piece	Tarpaulin (6x7 1/2 ft)	4	585.00	2,340.00
Two Thousand Three Hundred Forty Pesos Only					Php 2,340.00

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:

Daniela Rose Carino

 (Signature over Printed Name of Supplier)

10 MAY 2023

 Date

Very truly yours,

[Signature]
CHRISTOPHER A. SORIANO
 Deputy Regional Prosecutor
 Officer-In-Charge
 Per Department Order No. 218
 Dated May 26, 2022

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