

PURCHASE ORDER

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

Supplier: MSN CONSUMER GOODS TRADING	P.O. No. : 2023-07-019
Address: Dahlia St., Capitol View Subdivision, Poro, City of San Fernando, La Union	Date : July 10, 2023
TIN: 918-051-208-00000	Mode of Procurement: Shopping Sec. 52.1 (b)


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: 10 calendar days	Payment Term: SEND BILL

STOCK/ PROPERTY NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	PIECE	FLASHDRIVE, 16gb capacity	16	340.00	5,440.00
	PIECE	EXTERNAL HARD DRIVE, 1TB	8	3,050.00	24,400.00
	UNIT	MOUSE, optical, USB connection type	3	650.00	1,950.00
Thirty-One Thousand Seven Hundred Ninety Pesos only					Php 31,790.00

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:



(Signature over Printed Name of Supplier)

07/10/23
Date

Very truly yours,


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	