PURCHASE ORDER

REGIONAL PROSECUTION OFFICE - 10

Entity Name

COMMISSION ON AUDIT
REGION X
RECEIVED
DATE: 1/27/2023 TIME:
BY:

Supplier : SEPTEM CHANDELING & CONSUMER GOODS TRADING	P.O. No. : 02-2023
Address : Purok-4 Gusa, Cagayan de Oro City	Date : March 22, 2023
TIN : 259-047-445-00001	Mode of Procurement : Small Value Procurement

Gentemen :

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

Place of Delivery : RPO -10, Cagayan de Oro City	Delivery Term : 30 calendar days
Date of Delivery :	Payment Term : Send Bill

Stock/ Property No.	Unit	Descripton	Quantity	Unit Cost	Amount
1	btls.	Ink Epson T664 Genuine - Black 70 ml.	150	180.00	27,000.00
2	btls.	Ink Epson T664 Genuine - Cyan 70 ml.	24	180.00	4,320.00
3	btls.	Ink Epson T664 Genuine - Magenta 70 ml.	24	180.00	4,320.00
4	btls.	Ink Epson T664 Genuine - Yellow 70 ml.	24	180.00	4,320.00
5	btls.	Ink Epson 003 Genuine - Black 70 ml.	50	180.00	9,000.00
6	btls.	Ink Epson 003 Genuine - Cyan 70 ml.	21	180.00	3,780.00
7	btls.	Ink Epson 003 Genuine - Yellow 70 ml.	21	180.00	3,780.00
8	btls.	Ink Epson 003 Genuine - Magenta 70 ml.	21	180.00	3,780.00
		vvvvvvvvvvvvvvvvvvvvvvvvvvv			
		TOTAL		P	60,300.00

(Total Amount in Words) SIXTY THOUSAND THREE HUNDRED PESOS ONLY

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.

Conform:

PULI, JIGGER A.

Signature over Printed Name of Supplier

MARCH 20, 2023

Date

Very truly yours,

MERLYNN BARCILA-UY

Signature over Printed Name of Authorized Official

REGIONAL PROSECUTOR

Designation

Fund Cluster :	OR/BURS No. :
Funds Available :	Date of the ORS/BURS:
	Amount :

EMMANUEL LOWELL A. PANDAAN

CHIEF, ACCOUNTING DIVISION