



Republic of the Philippines
 Department of Justice
 NATIONAL PROSECUTION VIII
REGIONAL PROSECUTION OFFICE VIII
 Bulwagan ng Katarungan, Tacloban City



RECEIVED

Date : 08-01-23

Time : 10:15 am

Signature: [Signature]

PURCHASE ORDER

Supplier : JACO AND JUSL HOTEL AND RESTAURANT CORP. Address : Brgy. 75 Fatima Village, Tacloban City TIN : 009-388-152-000	P.O. No. : (01)-2023-07-018 Date : August 1, 2023 Mode of Procurement : NEGOTIATED (SVP)
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **Regional Prosecution Office VIII, Bulwagan Ng Katarungan, Tacloban City**
 Date of Delivery: **Within forty five (45) calendar days from receipt hereof.**
 Delivery Term : **SERVICE RENDERED UPON ISSUANCE OF BILLING STATEMENT**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Training for PNP Law Enforcers on Case Build-up by DOJ Prosecutors on August 23-25, 2023 [Meals, Venue Rental and Hotel Accommodation within Tacloban City (Lights & Sounds Set-up)]	50	1,949.33	292,400.00
	pax	Training for PNP Law Enforcers on Case Build-up by DOJ Prosecutors on August 29-31, 2023 [Meals, Venue Rental and Hotel Accommodation within Tacloban City (Lights & Sounds Set-up)]	50	1,949.33	292,400.00
					584,800.00

(Total Amount in Words) FIVE HUNDRED EIGHTY FOUR THOUSAND EIGHT 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 service/s.

Conforme: _____
 Signature over Printed Name of Supplier
DETHIER VAN NIDR
AUGUST 1, 2023
 Date

Very truly yours,
[Signature]
IRWIN A. MARAYA
 Regional Prosecutor

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