Appendix 52

PURCHASE ORDER

Department of Justice
Agency

Supplier:	ME RAINBOW DRY GOODS TRADING	P.O. No.:	2023-05-017
Address:	Door 6 Crescini Bldg.2 CBD2, Triangulo, Naga City	Date :	05/26/2023
TIN :	926-294-021-005	Mode of Procurement:	Shopping
Contact No.	9472533456		

Gentlemen:

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

Place of Delivery:	RPO V, Hall of Justice, Rawis, Legazpi City	Delivery Term:	30 CD
Date of Delivery:	June 28, 2023	Payment Term:	N/30

Stock No.	Unit	DESCRIPTION	Quantity	Unit Cost	AMOUNT
252	unit	Paper Shredder	14	14,000.00	196,000.00
		Auto feeding performance shredder, designed to shred paper, CD, and Credit Card, Shred type: Cross cut, Basket Volume at least 20L, capacity, Max. of at least 8 sheets capacity per feeding, Shred size: at least 4x30mm Switch feature: On, Off, Auto, and Reverse Paper Entry Width (inches) at least 8" Voltage:220-240V			

One Hundred Ninety Six Thousand Pesos Only **196,000.00**

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:

Jean C. Bermas
Signature over Printed Name of Supplier

5-29-23
Date

Very truly yours,

MARY MAY B. DE LEOZ
Signature over Printed Name of Authorized Official

Regional Prosecutor
Designation

Fund Cluster:_____
Funds Available:_____

Signature over Printed Name of Chief Accountant/Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.:_____
Date of the ORS/BURS:
Amount: