

**PURCHASE ORDER
DEPARTMENT OF JUSTICE
OFFICE OF THE REGIONAL PROSECUTOR**

4th Floor, DOJ Cebu Building,
M. Velez St., Guadalupe, Cebu City
e-mail: doj_orsp7@yahoo.com

Supplier : **PERFECT STAR PC SHOPPE**

P.O. No. : **PO-2023-05-017**

Address : **3/F, E-Mall, Cebu City**

Date : **May 25, 2023**

Tel.No. : **272-7310**

Mode of Procurement : **SVP**

TIN No. : **237-862-538-006**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery : **DOJ - ORP REGION 7**

Delivery of Payment Upon acceptance and inspection of goods

Date of Delivery : Within 30 days upon receipt

Payment Term : **SEND BILL ARRANGEMENT**

Item No.	Unit	Description	Qty	Unit Cost	Amount
OTHER SUPPLIES/TRAINING MATERIALS					
1	unit	Speaker for Computer/Laptop, USB Powered	1	340.00	340.00
2	piece	Web Camera, High resolution, with built in microphone	2	1,395.00	2,790.00
xxx NOTHING FOLLOWS xxx					
Three Thousand One Hundred Thirty Pesos Only				TOTAL	3,130.00

In case if 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.

Very truly yours,

FERNANDO K. GUBALANE

Regional Prosecutor

Conforme :

Jana Vienna Sean
(Signature Over Printed Name)

Date : 5/25/2023

Funds Available :

Finance In-Charge

Amount : _____

ALOBS No. : _____