

**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 : **THE AWARD SHOP**

P.O. No. : **PO-2023-05-016**

Address : **New 21 Lakandula St., Pahina San Nicolas,
Cebu City**

Date : **May 25, 2023**

Tel.No. : **09178154605**

Mode of Procurement : **SVP**

TIN No. :

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	roll	Transparent Stretch Wrap Film, Width: 20" Length: 300m	10	475.00	4,750.00
2	piece	Dry Seal, Professional, Desktop, with housing	7	4,000.00	28,000.00

xxx NOTHING FOLLOWS xxx

Thirty-Two Thousand Seven Hundred Fifty Pesos Only

TOTAL 32,750.00

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.

Very truly yours,

Conforme :


Mariel Acebedo

(Signature Over Printed Name)

Date : 05.25.2023


FERNANDO K. GUBALANE

Regional Prosecutor

Funds Available :

Finance In-Charge

Amount : _____

ALOBS No. : _____