



DEPARTMENT OF JUSTICE
 National Prosecution Office
 Region 02
 MMM Building Maharika Highway
 Pengue Ruyu, Tuguegarao City, Cagayan

RECEIVED

PURCHASE ORDER

Subject 5/20/20

Supplier : ABANA COMPUTER SERVICES & GENERAL MERCHANDISE Address : Tuguegarao City, Cagayan TIN : _____	P.O. No _____ Date : May 20, 2020 Mode of Procurement : Shopping
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMM Bldg. Pengue-Ruyu, Tuguegarao City, Cagayan Date of Delivery : May 22, 2020	Delivery Term : three (3) calendar days Payment Term : _____
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bot	INK CART, EPSON, C13T6664100 (T6641), Black	125	245.00	30,625.00
	bot	INK CART, EPSON, C13T6664200 (T6642), Cyan	50	275.00	13,750.00
	bot	INK CART, EPSON, C13T6664300 (T6643), Magenta	50	275.00	13,750.00
	bot	INK CART, EPSON, C13T6664400 (T6644), Yellow	50	275.00	13,750.00
	bot	INK, EPSON 003, Black	40	245.00	9,800.00
	bot	INK, EPSON 003, Cyan	25	275.00	6,875.00
	bot	INK, EPSON 003, Magenta	25	275.00	6,875.00
	bot	INK, EPSON 003, Yellow	25	275.00	6,875.00
	pc	DATING AND STAMPING MACHINE, heavy duty	23	420.00	9,660.00
		Nothing Follows			

(Total Amount in Words) One Hundred Eleven Thousand Nine Hundred Sixty Pesos 111,960.00

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: Signature over Printed Name of Supplier _____ Date: <u>20 May 20</u>	Very truly yours, SUSAN M. LORES-DANAO BAC Chairperson
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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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