

PURCHASE ORDER
DEPARTMENT OF JUSTICE
REGIONAL PROSECUTION OFFICE REGION-XIII CARAGA

Entity Name

1/6/2020
3:00 p-

Supplier : KIMSON COMMERCIAL	P.O. No. : 2019-12-004
Address : BUTUAN CITY	Date : December 11, 2019
TIN :	Mode of Procurement : Public Bidding

Gentlemen:

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

Place of Delivery :	Rudy Tiu Bldg., J.C. Aquino Ave., Butuan City	Delivery Term : 25 DAYS
Date of Delivery :		Payment Term : 30 DAYS

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	LOT	VARIOUS OFFICE FURNITURES AND FIXTURES: 4 UNITS - SR. EXECUTIVE CHAIR 12 UNITS - VISITORS/CLIENT CHAIR 2 UNITS - GANG CHAIR 3 UNITS - JR. EXECUTIVE CHAIR 5 UNITS - SECRETARY/CLERICAL CHAIR 12 UNITS - CONFERENCE CHAIR 6 UNITS - CONFERENCE TABLE 4 UNITS - SR. EXECUTIVE TABLE 5 UNITS - JR. EXECUTIVE TABLE 5 UNITS - COMPUTER TABLE 12 SETS - VENETIAN BLINDS (ASSTD. SIZES) xxxxxxxxxxxxxxxxxxxnothing followsxxxxxxxxxxxxxxxxxxxxx	1	345,250.00	345,250.00

(Total Amount in Words)	Three Hundred Forty-Five Thousand Two Hundred Fifty pesos.	TOTAL	₱345,250.00
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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

Very truly yours,


JOHN S. MAGDARAOG

Signature over Printed Name of Authorized
Regional Prosecutor

Designation

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 : _____