

PURCHASE ORDER

OFFICE OF THE REGIONAL PROSECUTOR, REGION IV, SAN PABLO CITY

Entity Name

Supplier : BITSLINK IT SOLUTIONS Address : P. Burgos Street, Brgy. VII-B, San Pablo City TIN : 928-338-146-000	P.O. No. : 2019-05 Date : August 16, 2019 Mode of Procurement : Small Value
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Genitemen:

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

Place of Delivery : Office of the Regional Prosecutor, Region IV, San Pablo City Date of Delivery : _____	Delivery Term : _____ Payment Term : _____
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pcs.	Sign pen black	75	26.00	1,950.00
	Pcs.	Sign pen blue	75	26.00	1,950.00
	Boxes	Plastic paper fastener	50	32.00	1600.00
	Pcs.	Ballpen	300	6.00	1,800.00
	Pcs.	Epson 001 ink black L 4160	75	462.00	34,650.00
	Pcs.	Epson 001 ink cyan L4160	30	305.00	9,150.00
	Pcs.	Epson 001 magenta L 4160	30	305.00	9,150.00
	Pcs.	Epson 001 yellow L 4160	30	305.00	9,150.00
	Pcs.	Epson 003 black L 3110	50	260.00	13,000.00
	Pcs.	Epson 003 cyan L 3110	30	285.00	8,550.00
	Pcs.	Epson 003 magenta L 3110	30	285.00	8,550.00
	Pcs.	Epson 003 yellow L 3110	30	285.00	8,550.00


(Total Amount in word one hundred eight thousand fifty pesos (P108,050.00))

In case of failure to make the full delivery within the time specified above, a penalty of one-length 91/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


 MICHELLE M. VPRANGA
 Signature over Printed Name of Supplier

Very truly yours,


 ERNESTO C. MENDOZA
 Signature over Printed Name of Authorized Official

8-16-19
 Date

Regional Prosecutor
 Designation

Fund Luster: _____
 Funds Available: _____

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

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

AUG 16 2019

YOO plus supplies &...