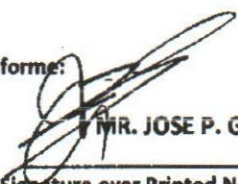
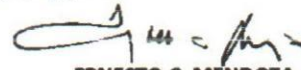


PURCHASE ORDER

Office of the Regional Prosecutor, Region IV, San Pablo City

Entity Name

Supplier : NEW AG STYLIST FURNITURE Address: 132 Aurora Boulevard San Juan City, Metro Manila TIN : 142-050-732			P.O. No. : 2019-03 Date : June 14, 2019 Mode of Procurement : _____		
Gentlemen: 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 : 30 calendar days			Delivery Term : _____ Payment Term : _____		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	Free standing table 120x70x75 with drawer/mobile pedestal	30	7,450.00	223,500.00
	units	Clerical chair/ star base with arm rest	30	2,600.00	78,000.00
	units	Cabinet lateral with 3 drawers	30	7,800.00	234,000.00
(Total Amount In words) five hundred thirty five thousand five hundred pesos only (P535,500.00)					
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.					
Conforms:  MR. JOSE P. GO _____ Signature over Printed Name of Supplier			Very truly yours,  ERNESTO C. MENDOZA _____ Signature over Printed Name of Authorized Official		
6/14/19 _____ 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: _____		