

PURCHASE ORDER

OFFICE OF THE REGIONAL PROSECUTOR
Iloilo Sports Complex, Lapaz, Iloilo City
Region VI

Supplier: Iloilo Izeem Commercial	P.O. No.: <u>08-2019</u>
Address: <u>Mabini Street, Iloilo City</u>	Date: <u>December 20, 2019</u>
TIN: <u>136-965-006-000</u>	Mode of Procurement: <u>Small Value Procurement</u>

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


Place of Delivery: OFFICE OF THE REGIONAL PROSECUTOR, Iloilo Sports Complex, Lapaz, Iloilo City	Delivery Term: <u>45 Calendar Days</u>
Date of Delivery: _____	Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Folder, White, Long Size	3000	5.75	17,250.00
2	pcs	Ballpen, Black & Blue	500	9.50	4,750.00
3	pcs	Sign Pen, Black & Blue	500	64.95	32,475.00
4	pcs	Pencil	250	9.50	2,375.00
5	pcs	Pentel Pen, Black & Blue	100	44.75	4,475.00
7	reams	Book Paper, Subs 20, Legal Size	500	249.50	124,750.00
8	reams	Bond Paper, Subs 16, Legal Size	150	220.00	33,000.00
9	reams	Colored Bond Paper, Subs 20 (Blue) Legal Size	50	275.00	13,750.00
10	reams	Colored Bond Paper, Subs 20 (Yellow) Legal Size	50	275.00	13,750.00
11	pcs	Envelope, Documentary, Long	1500	3.45	5,175.00
	box	Fastener, Palstic Coated	100	42.50	4,250.00
12	bottle	Glue, Big	100	60.00	6,000.00

(Total Amount in Words) TWO HUNDRED SIXTY TWO THOUSAND **Grand Total** **262,000.00**

In case of failure to make the full delivery within the time specified above, a penalty on One tenth (1/10) on one per cent for every day of daily shall be imposed.

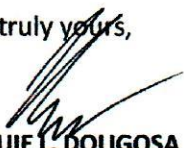
Conforme:



Signature Over Printed Name of Supplier

Date

Very truly yours,


LOUIE L. DOLIGOSA
Asst. Regional Prosecutor
Chairman-BAC
NPS-Region VI

Funds Available: _____ _____ Chief Accountant	ALOBS No.: _____ Amount: _____
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