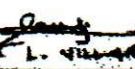



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**PURCHASE ORDER**  
**REGIONAL PROSECUTION OFFICE**  
 Entry Name

Supplier: PRINTECH PRESS & DIGITAL PRINTING		P.O. No.:			
Address: BUTUAN CITY		Date: November 25, 2019			
TIN:		Mode of Procurement: Small Value Procurement			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:		Delivery Term:			
Date of Delivery:		Payment Term:			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	T-shirt Active Dri Fit Small [50] Medium [50] Large [50] Extra Large [50]	200	P 200.00	P 40,000.00
<b>FORTY THOUSAND PESOS ONLY</b>					<b>P 40,000.00</b>
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:		Very truly yours,			
 <b>CLAUDINE L. FERNANDEZ</b> Signature over Printed Name of Supplier		 <b>JOHN S. MANDARAO</b> REGIONAL PROSECUTOR Designation			
Date					
Fund Cluster:		GRS/PURS No.:			
Funds Available:		Date of the GRS/PURS:			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount:			