

**Regional Prosecution Office
Region 1
DEPARTMENT OF JUSTICE
San Fernando City, La Union**

PURCHASE ORDER

Supplier : REGINA's GARDEN and RESTAURANT	P.O. No. : 2019-05-004
Address : Maramba Blvd. Lingayen, Pangasinan	Date : 05/21/2019
TIN : 116-081-046-000	Mode of Procurement: <u>Small Value Procurement</u>

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

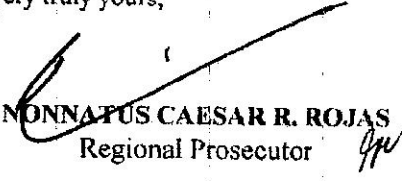
Place of Delivery : Training Center, Lingayen, Pangasinan	Delivery Term : _____
Date of Delivery : June 20, 2019	Payment Term : <u>Send Bill</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	BREAKFAST	350	180.00	63,000.00
		Tinapang Bangus			
		Alaminos Longanisa			
		Kutsita/puto calasiao			
		Rice			
		Bottled Water			
		AM SNACKS	350	100.00	35,000.00
		Miki with boiled egg			
		Suman Pinipig with buko			
		Bottled Softdrinks-assorted			
	pax	LUNCH	350	350.00	122,500.00
		Mushroom Soup			
		Pigar Pigar			
		Adobong Tahong			
		Chicken Cordon			
		Inihaw na Pusit			
		Pinakbet with bagnet			
		Rice			
		DESSERT: Assorted Fresh Fruits			
		Unday Unday			
		Drinks: Bottled Softdrinks-assorted			
	pax	PM SNACKS	350	100.00	35,000.00
		Pika pika - squid ball, fish ball, peanuts			
		Empanada/Dumplings			
		Drinks: Bottled Softdrinks - assorted			

Two Hundred Fifty Five Thousand Five Hundred Pesos P 255,500.00

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.

Very truly yours,


NONNATUS CAESAR R. ROJAS
Regional Prosecutor

Conforme:

(Signature over Printed name of Supplier)

Fund Cluster : _____
Funds Available: _____

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

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