PURCHASE ORDER

DOJ - REGIONAL PROSECUTION OFFICE REGION XIII

Agency/Procuring Entity

Supplier : **FILCRAFTERS INCORPORATION** Address : 484 G. Araneta Avenue, Brgy. Doña Imelda, Quezon C TIN : 008-139-574-000	P.O. No. : BAC-18-02 Date : October 8, 2018 Mode of Procurement : Small Value Procurement

Madam:

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

Place of Delivery : Regional Prosecution Office, Region XIII Date of Delivery :	Delivery Term : 45 calendar days Payment Term : send bill

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pieces	Heavy duty Steel Cabinet Dimensions: at least 50-52" height 18-20" width 20-25" depth Number of drawers : 4 Finish: enamel painted Color: off-white	50	₱11,400.00	**₱570,000.00**

PURPOSE : For use in the different prosecution offices in Region XIII

Total Amount in Words : **Five Hundred Seventy Thousand Pesos Only** **₱570,000.00**

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,

JOHN S. MAGDARAOG
Regional Prosecutor
Authorized Official

Conforme:

EVELYN L. NOLASCO

Signature over Printed Name of Supplier

Date Oct. 18, 2018

Fund Cluster : _____ Funds Available: _____ _____ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	**ORS/BURS No. :** _____ **Date of the ORS/BURS:** _____ **Amount :** _____