

PURCHASE ORDER
 Republic of the Philippines
DEPARTMENT OF JUSTICE
REGIONAL PROSECUTION OFFICE -REGION 1
 SAN FERNANDO CITY, LA UNION

Supplier: OHANA'S MEDICAL SUPPLIES TRADING	P.O. No. : 2021-09-014
Address: Zigzag Road, Barangay II San Fernando City, La Union	Date : October 6, 2021
TIN: 474-290-378-000	Mode of Procurement: Negotiated Procurement under Sec. 53.2 (Emergency Cases)

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

Place of Delivery: RPO, DOJ, SEVILLA, SAN FERNANDO CITY, LA UNION	Delivery Term: FOB DESTINATION
Date of Delivery: 20 calendar days after receipt of P.O	Payment Term: SEND BILL

STOCK/ PROPERTY NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	gallon	Lot 1: Disinfectant, Liquid Solution, Concentrated	81	350.00	28,350.00

Twenty Three Thousand, Four Hundred Ninety Pesos ONLY	Php 28,350.00
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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,



(Signature over Printed Name of Supplier)

10-06-21
Date


MONNATUS CAESAR R. ROJAS
 Regional Prosecutor

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