

# 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. : 2021-09-013

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. 52.1(b) -  
Shopping

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: **45 calendar days after receipt of P.O**

Payment Term: **SEND BILL**

STOCK/ PROPERTY NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	gallon	ALCOHOL, isopropyl, 68%-72%, scented,	132	390.00	51,480.00
	can	DISINFECTANT SPRAY, aerosol type, 400- 550 grams	124	370.00	45,880.00
	bottle	HAND SANITIZER, 500 ml	30	130.00	3,900.00
	bottle	HAND SOAP, Liquid, 500ml	226	75.00	16,950.00
	piece	PREMIUM LATEX GLOVES	100	5.50	550.00
	piece	SURGICAL MASK, 3-ply	3300	1.50	4,950.00

One Hundred Twenty Three Thousand, Seven Hundred Ten Pesos ONLY

Php 123,710.00

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.

Conforme:

  
\_\_\_\_\_  
(Signature over Printed Name of Supplier)

10-06-21  
\_\_\_\_\_  
Date

Very truly yours,

  
\_\_\_\_\_  
NONNATUS CAESAR R. ROJAS  
Regional Prosecutor

Fund Cluster: \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_

Funds Available: \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount: \_\_\_\_\_

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