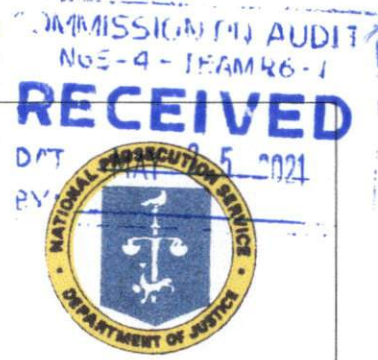




Republic of the Philippines
 Department of Justice
 National Prosecution Service
OFFICE OF THE REGIONAL PROSECUTOR
 Region VI, Iloilo Sports Complex
 Lapaz, Iloilo City



PURCHASE ORDER

Supplier : <u>Iloilo Yca-Dale Trading</u>	P.O. NO: <u>01-2021</u>
Address : <u>#32 J.M. Basa St., Iloilo City</u>	Date : <u>May 17, 2021</u>
TIN : _____	Mode of Procurement: <u>Small Value Procurement</u>

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

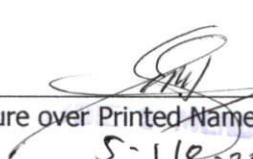
Place of Delivery : <u>Office of the Regional Prosecutors, Region VI</u> <u>Iloilo Sports Complex, Lapaz, Iloilo City</u>	Delivery Term: _____
Date of Delivery : _____	Payment Term: <u>Cash</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	Electric Stand Fan	5	P 2,150.00	P10,750.00
	Unit	Wall Fan	5	P 1,850.00	P 9,250.00

(Total Amount in Words) **Twenty Thousand Pesos Only** **P 20,000.00**

In case of failure to make the full delivery within the time specified above, a penalty on one-tenth (1/10) on one percent for every day of delay shall be imposed on the undelivered item/s.

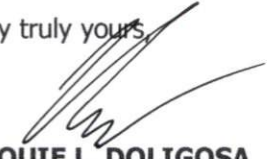
Conforme:



 Signature over Printed Name of Supplier

 Date

Very truly yours,


LOUIE L. DOLIGOSA
 Asst. Regional Prosecutor
 Chairman, BAC
 NPS-Region VI

Funds Luster: _____	ORS/BURS No: _____
Funds Available : _____	Date of the ORS/BURS: _____
_____	Amount: _____
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	