

**Department of Justice
National Prosecution Service
REGIONAL PROSECUTION OFFICE
Region XII
Koronadal City**

PURCHASE ORDER

Supplier: DAVTECH MARKETING
Address: Davao City

P.O. No.: _____

Date: _____

Mode of Procurement: Shopping

Madam: Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery: 3/F Prosecutors Building, Hall of Justice
Compound, Koronadal City

Delivery Term: _____

Date of Delivery: _____

Payment Term: Send Bill

Stock No.	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	pcs	5-layer open steel shelves	2	8,000.00	16,000.00
2	pcs	Executive Table	8	9,500.00	76,000.00
3	pcs	Executive Chairs	8	4,700.00	37,600.00
4	pcs	Clerical Table	10	6,800.00	68,000.00
5	pcs	Clerical Chair	30	2,050.00	61,500.00


(Total Amount in

Words) **Two Hundred Fifty Nine Thousand and One Hundred Pesos Only**

PhP **259,100.00**

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

Very truly yours,


AL P. CALICA
Regional Prosecutor

Conforme:


ARWIDO D. PRASANNA

(Signature over Print Name of Supplier)

Date: _____

Funds Cluster: _____

Funds Available: _____

ORS/BURS NO. : _____

Date of the ORS/BURS: _____

Amount: _____

Chief Accountant