

# PURCHASE ORDER

CRIMINAL INVESTIGATION AND DETECTION GROUP (CIDG)

Entity Name

Supplier : <b>RGP ENTERPRISES</b>	P.O. No. : <b>09-27-19-2022</b>
Address : <b>No. 152-C Scout Gandia, Sacred Heart, Quezon City</b>	Date :
TIN :	Mode of Procurement : <b>Public Bidding</b>

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

Place of Delivery : <b>Camp Crame, Quezon City</b>	Delivery Term : <b>Five (5) working days</b>
Date of Delivery :	Payment Term : <b>Charged</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	M16 Ammo pouch (Green)	200	398.00	79,600.00
2	pcs	Raincoats	185	649.55	120,166.75
3	pcs	Sleeping handy mat (rubber)	190	1,468.85	279,081.50
4	pcs	Tactical sling (Green)	222	197.89	43,931.58
5	pcs	Blanket	220	348.89	76,755.80
6	pcs	Bluebelt w/ buckle	220	211.78	46,591.60
7	pcs	Flashlight Fiber	220	697.00	153,340.00
					<b>799,467.23</b>


(Total Amount in Words) **Seven Hundred Ninety-Nine Thousand Four Hundred Sixty-Seven Pesos and Twenty-Three Centavos Only**

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:

  
**JUAN RICARDO LOPEZ PIMENTEL**  
 Proprietor  
 Signature over Printed Name of Supplier

Very truly yours,

  
**PBGEN RONALD O LEE**  
 Acting Director, CIDG  
 Signature over Printed Name of Authorized Official Designation

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