

PURCHASE ORDER
Regional Prosecution Office XI
Region XI

Supplier: CHEM-VEST COMMERCIAL TRADING

P.O. No.: 2020-Nov-01

Date: Nov. 26, 2020

Address: Damaso Suazo Street, Davao City

Mode of Procurement Shopping

PR. No./s.:

Gentlemen:

Please furnish this office the following articles subject of the terms and conditions contained therein.

Place of Delivery: Office of the Regional State Prosecutor
Region XI

Delivery Term:

Date of Delivery: 5 working days upon receipt of approved P.O.

Payment Term: SEND BILL

Item No.	Unit	Quantity	Description	Unit Cost	Amount
OFFICE SUPPLIES					
1	pc.	332	FACE SHIELD, Acrylic, Full Face =====	150.00	49,800.00
TOTAL					49,800.00

(Total Amount in Words) **Forty Nine Thousand Eight Hundred Pesos 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.

Conformed:

Joemary Verdeprado
(Signature over printed name)
Nov. 26, 2020
Date

Very truly yours,

JANET GRACE B. DALYSAY-FABRERO
Regional Prosecutor
Region XI

(In case of Negotiated Purchase pursuant to Section 369 (a) of R.A. 7160, this portion must be accomplished.)

Approved per Sanguniang Res. No. _____

Certified Correct: _____ Date: _____

COA ROXI RECEIVED
NGS 4, TEAM RII-II
BY: ALTHEA GRACE A. ALVAREZ
DATE/TIME: 5:45 PM
11/26/2020