

PURCHASE ORDER
Office of the Regional Prosecutor
Region XI

Supplier: **GREENLUBZ CORPORATION**
Address: San Juan Village, Panacan, Davao City

P.O. No.: 2020-DEC-01
Date: December 16, 2020
Mode of Procurement: Shopping
RIS 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 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	gallons	254	Alcohol, ethyl, 68-72%, scented =====	540.00	137,160.00
				TOTAL	137,160.00

(Total Amount in Words) One Hundred Thirty Seven Thousand One Hundred Sixty and 00/100 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:

LORENZO G. AZANA
(Signature over printed name)
12/17/20
Date

Very truly yours,

JANET GRACE B. DALISAY-FABRERO
Regional Prosecutor
Head of Procuring Entity

(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 B
BY THEA GRACE A. ALVAREZ
DATE/TIME: SAE II
12/21/2020