PURCHASE ORDER
Office of the Regional Prosecutor
Region XI

Supplier: **DUBC MULTI-PURPOSE COOPERATIVE**	P.O. No.: 2020-DEC-07
Address: Door 7, Mantex Arcade, Magallanes St., Davao City	Date: December 16, 2020
	Mode of Procurement S V P
	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	sets	37	Alcohol dispenser stand, hands-free, foot operated metal/steel	1,100.00	40,700.00
			==========		
				TOTAL	40,700.00

(Total Amount in Words) ***Forty Thousand Seven Hundred 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:

Marlene P. Barusa
(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
BY: ALTHEA GRACE A. ALVAR
DATE/TIME: SAE II
12/21/20