PURCHASE ORDER
Office of the Regional Prosecutor
Region XI

Supplier: **CHEM.VEST COMM. TRADING**

Address: Damaso Suazo Street, Davao City

P.O. No.: 2020-DEC-06
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

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

Delivery Term:

Payment Term: SEND BILL

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			OFFICE SUPPLIES		
1	gallons	144	Disinfectant, min. of 5% active Chlorine/Sodium Hypochlorite	130.00	18,720.00
			==========		
				TOTAL	18,720.00

(Total Amount in Words) ***Eighteen Thousand Seven Hundred Twenty 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:

Cristy Mae Colic
(Signature over printed name)
12/17/2020
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 RII-II
BY: ALTHEA GRACE A. ALVAREZ
DATE/TIME: SAE I
12/21/2020