

**PURCHASE ORDER**  
 Office of the Regional Prosecutor  
 Region XI

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

P.O. No.: 2020-DEC-02  
 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
<b>OFFICE SUPPLIES</b>					
1	pieces	3,400.00	Face mask, surgical, 3-ply w/ ear sling =====	2.90	9,860.00
<b>TOTAL</b>					<b>9,860.00</b>

(Total Amount in Words) **Nine Thousand Eight 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:   
 \_\_\_\_\_  
 (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 RIT-RL  
 BY: ALTHEA GRACE A. ALVAREZ  
 DATE/TIME: SAE-I  
12/21/20