

**PURCHASE ORDER**  
Regional Prosecution Office XI  
Region XI

Supplier: <u>DOYKID MOTOR PARTS</u>	P.O. No.: <u>2020-MOTOR-01</u>
Address: <u>Km. 05, Guadalupe Vill. Matina Pang, Talomo District, Davao City</u>	Date: <u>Dec. 02, 2020</u>
	Mode of Procurement: <u>SVP</u>
	PR. No./s.:

**Gentlemen:**



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

Place of Delivery: <u>Office of the Regional State Prosecutor Region XI</u>	Delivery Term: _____
Date of Delivery: <u>5 working days upon receipt of approved P.O.</u>	Payment Term: <u>COD</u>

Item No.	Unit	Quantity	Description	Unit Cost	Amount
<b>OFFICE SUPPLIES</b>					
1	pc.	1	Motorcycle Tire, rear, 3.00 x 18	970.00	970.00
2	pc.	1	Motorcycle Tire, front, 2.75 x 18	900.00	900.00
3	pc.	1	Motorcycle Tube, rear, 3.00 x 18	240.00	240.00
4	pc.	1	Motorcycle Tube, front, 2.75 x 18	220.00	220.00
5	pc.	1	Motorcycle Battery, 12 volts, 5-plates, maintenace free	1,200.00	1,200.00
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				<b>TOTAL</b>	<b>3,530.00</b>

(Total Amount in Words) **Three Thousand Five Hundred Thirty 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:	 <u>JOEMIL P. NEYRA</u> (Signature over printed name) <u>DEC. 04, 2020</u> Date	Very truly yours,	 <b>JANET GRACE B. DALISAY-FABRERO</b> Regional Prosecutor Region XI
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(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 RIIII  
 BY: ALTHEA GRACE A. ALVAREZ  
 DATE/TIME: SAE II  
 12/07/2020