

PURCHASE ORDER
Regional Prosecution Office XI
Region XI

Supplier: Mc. Donalds
Address: Quimpo Blvd., S.M. City, Davao

P.O. No.: 2020-YEPAMEAL-01
Date: Dec. 09, 2020
Mode of Procurement: SVP
PR. 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 State Prosecutor
Region XI

Delivery Term: _____

Date of Delivery: December 09, 2020

Payment Term: COD

Item No.	Unit	Quantity	Description	Unit Cost	Amount
OFFICE SUPPLIES					
1	pc	19	Hamburger (Burger McDo - Solo)	35.00	665.00
2	pc	19	2pc. Chicen McDo with drinks	169.00	3,211.00
3	pc	19	Hamburger (Burger McDo - Solo)	35.00	665.00
				TOTAL	4,541.00

(Total Amount in Words) **FOUR THOUSAND THREE HUNDRED TWO PESOS**

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:

Christian Mar S. Ramos
(Signature over printed name)
12/09/2020
Date

Very truly yours

JANET GRACE B. DALISAY-FABRERO
Regional Prosecutor
Region XI

(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
BY: LITIA GRACE B. DALISAY-FABRERO
DATE/TIME: 5:42 II
willfor