

# PURCHASE ORDER

Department of Justice  
**OFFICE OF THE PROVINCIAL PROSECUTOR**  
 Province of Davao del Sur  
 Magsaysay St., Digos City

Supplier: **DIGOS PRIME FOOD INC.**

P.O. No.: 2020-YEPAMEAL-01

Address: Rizal Avenue corner Lim Street  
Zone 3, Digos City

Date: Dec. 09, 2020

Mode of Procurement SVP

PR. No./s.: 2020-YEPAMEAL-01

**Gentlemen:**

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

Place of Delivery: Hall of Justice, Magsaysay Street  
Digos City, Davao del Sur

Delivery Term: \_\_\_\_\_

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

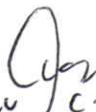
Payment Term: COD

Item No.	Unit	Quantity	Description	Unit Cost	Amount
<b>OFFICE SUPPLIES</b>					
1	pc.	13	Am. Snack (Egg, Bacon and Cheese Sandwich)	50.00	650.00
2	pc.	13	Lunch (2 pcs. Fried Chicken with rice and large drinks)	170.00	2,210.00
3	pc.	13	P.M. Snack (Cheesy Hot Dog)	50.00	650.00
=====					
<b>TOTAL</b>					<b>3,510.00</b>

(Total Amount in Words) Three Thousand Five Hundred Ten 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:

  
JUNDEW C. ENEMAN  
**DIGOS PRIME FOOD INC.**  
 (Signature over printed name)  
12-09-20  
 Date

Very truly yours,

  
**TERESITA T. MANABENG-RECTO**  
 Provincial Prosecutor

(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-IV  
 BY: THEA GRAVE A. ALVAREZ  
 DATE/TIME: 5AE II  
14/11/2020