PURCHASE ORDER

Supplier:	**JOLLIBEE FOODS**	P.O. No.:	2020-YEPA-01
		Date:	Dec. 08, 2020
Address:	Rizal St. cor Gomez St., Mati City	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 Provincial Prosecutor, DOJ Bldg., Capitol Hill, Mati City	Delivery Term:	
Date of Delivery:	1 working day upon receipt of approved P.O.	Payment Term:	COD

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			OFFICE SUPPLIES		
1	pc.	11	Am. Snack (Beef Burger with Drinks)	63.00	693.00
2	pc.	11	Lunch (1 pc Fried Chicken with rice and Drinks)	100.00	1,100.00
3	pc.	11	P.M. Snack (Spaghetti with Drinks)	63.00	693.00
			==========		
				TOTAL	***2,486.00***

(Total Amount in Words) two thousand four hundred eighty six 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:

JENNIFER MAPPO-OLANO

(Signature over printed name)

12-9-20

Date

Very truly yours,

NEIL C PUDPUD

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-II
BY: THEA GRACE A. ALVAREZ
DATE/TIME: 5AE II
12/11/2020