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

Supplier: **Fildens Care Essential**

Address: Jacinto Extension, Davao City

P.O. No.: 2021-05-05
Date: 11-May-21
Mode of Procurement: S V P
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

Date of Delivery: 10 working days upon receipt of approved P.O

Delivery Term:

Payment Term: SEND BILL

| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|---|---|---|---|---|---|
| | | | **OFFICE SUPPLIES** | | |
| 1 | gallons | **35** | Benzalconium solution disinfectant | **450.00** | **15,750.00** |
| | | | ========== | | |
| | | | | **TOTAL** | ***15,750.00*** |

*(Total Amount in Words)* ***Fifteen Thousand Seven Hundred Fifty 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:

FILDENS CARE ESSENTIALS
(Signature over printed name)
5-15-2021
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 RII-II
BY: _____
DATE/TIME: 05/11/21