PURCHASE ORDER
Office of the Regional Prosecutor
Region XI

Supplier: **ECV OFFICE SUPPLIES WAREHOUSE**

Address: Villamor St., Bo. Obrero, Davao City\

P.O. No.: 2021-FURN/FIX-12-01
Date: 7-Dec-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 days upon receipt of approved P.O.

Delivery Term:

Payment Term: SEND BILL (ADA)

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			OFFICE SUPPLIES		
1	PIECES	**12**	CHAIR, EXECUTIVE TYPE	**2,800.00**	**33,600.00**
				TOTAL	***33,600.00***

(Total Amount in Words) ***Thirty Three Thousand Six Hundred 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.

Conforme:

JONNA M. DE GUZMAN
(Signature over printed name)
12/17/21
Date

Very truly yours,

JANET GRACE B. DALISAY-FABRERO
Regional 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: _____

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