

PURCHASE ORDER
Office of the Regional Prosecutor
Region XI

Supplier: FORT HOME DECORS Address: <u>4 Simplex Bldg., Brgy. Aquino, Davao City</u>	P.O. No.: <u>2021-FURN/FIX-12-02</u> Date: <u>7-Dec-21</u> Mode of Procurement: <u>S V P</u> RIS No./s.: _____
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Gentlemen:

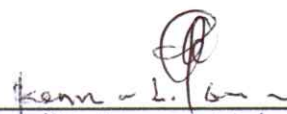
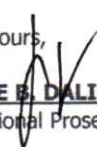
Please furnish this office the following articles subject of the terms and conditions contained therein.

Place of Delivery: <u>Office of the Regional Prosecutor Region XI</u> Date of Delivery: <u>10 days upon receipt of approved P.O.</u>	Delivery Term: _____ Payment Term: <u>SEND BILL (ADA)</u>
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Item No.	Unit	Quantity	Description	Unit Cost	Amount
OFFICE SUPPLIES					
1	PIECES	12	STEEL CABINET, 4 DRAWERS W/ TOP LOCK	9,399.00	112,788.00
2	PIECES	10	STEEL CABINET W/ VAULT	10,299.00	102,990.00
3	PIECES	12	STEEL SUPPLIES CABINET, SWING TYPE DOOR	8,299.00	99,588.00
3	PIECES	6	JR. EXECUTIVE CHAIR	2,799.00	16,794.00
TOTAL					332,160.00

(Total Amount in Words) Three Hundred Thirty Two Thousand One Hundred Sixty 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: _____  _____ (Signature over printed name) _____ DEC 20 2021 _____ Date	Very truly yours,  JANET GRACE B. DALISAY-FABRERO Regional Prosecutor
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(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: _____