B

PURCHASE ORDER
Office of the Regional Prosecutor
Region XI

Supplier: **LOU WORKS STUDIO/JOHN LOUIE S. DANIEL**

Address: 223 Summerhill, Brgy. Angliongto, Davao City

P.O. No.: 2021-RATTF-12-01
Date: 3-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: 08 December 2021

Delivery Term:

Payment Term: **SEND BILL**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			OFFICE SUPPLIES		
1	package	**1**	Professional & Technical Service during	**95,500.00**	**95,500.00**
			the INA Activity on 08 December 2021 in Davao City		
			==========		
				TOTAL	***95,500.00***

(Total Amount in Words) ***Ninety Five Thousand Five Hundred 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:

JOHN LOUIE DANIEL
(Signature over printed name)

12-7-2021
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: _____

COA ROXI
RECEIVED
NGS 4, TEAM RII-II
BY:
DATE/TIME: 12/14/21