

PURCHASE ORDER
Office of the Regional Prosecutor
Region XI

Supplier: **ECV OFFICE SUPPLIES**

P.O. No.: 2021-05-02A

Date: 11-May-21

Address: Lapu-Lapu Street, Davao City

Mode of Procurement Shopping

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

Delivery Term: _____

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

Payment Term: SEND BILL (ADA)

Item No.	Unit	Quantity	Description	Unit Cost	Amount
OFFICE SUPPLIES					
1	PACK	15	BATTERY, AA, DRY CELL, 2's	40.00	600.00
2	PACK	15	BATTERY, AAA, DRY CELL, 2's	40.00	600.00
3	PC	150	CORRECTION TAPE	15.00	2,250.00
4	BOX	25	FASTENER, METAL, 70mm, 50's	60.00	1,500.00
5	PC	30	MARKER, FLUORESCENT, YELLOW/GREEN	16.50	495.00
6	PC	20	MARKER, WHITEBOARD, FELT TIP, BLACK	28.00	560.00
7	PC	10	MARKER, WHITEBOARD, FELT TIP, BLUE	28.00	280.00
8	PAD	15	PAPER, RULED, LONG, YELLOW	19.00	285.00
9	PC	12	PUNCHER, 2 HOLES, HEAVY DUTY	130.00	1,560.00
10	PC	100	RECORDBOOK, 500 PAGES	75.00	7,500.00
11	PC	8	TAPE DISPENSER, TABLE TOP	88.00	704.00
12	ROLL	20	TAPE, MASKING, 1"	32.00	640.00
13	ROLL	15	TAPE, MASKING, 2"	65.00	975.00
14	PACK	30	TRASH BAG, BLACK, 10's	75.00	2,250.00
				TOTAL	20,199.00

(Total Amount in Words) **Twenty Thousand One Hundred Ninety Nine 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:


MALOU V. DOBLE

(Signature over printed name)

5-15-21
Date

Very truly yours,

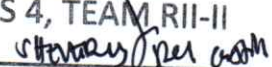

JANET GRACE B. DALISAY-FABRERO

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: _____

**COA ROXI
RECEIVED**
NGS 4, TEAM RII-II
BY: 
DATE/TIME: 05/18/21