

PURCHASE ORDER
Office of the Regional Prosecutor
Region XI

Supplier: **ECV OFFICE SUPPLIES**

P.O. No.: 2021-05-01A

Date: 11-May-21

Address: Lapu-Lapu Street, Davao City

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

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	PAIR	10	BOOK-ENDS, METAL, MEDIUM	98.00	980.00
2	PC	9	COLUMNAR BOOK, 18 COLUMNS	46.00	414.00
3	PACK	10	PHOTOPAPER, A4, GLOSSY, 10's	45.00	450.00
4	BOTTLE	30	PRINTER INK, EPSON, 003, BLACK	370.00	11,100.00
5	PACK	2	SANDO BAG, XXL, 100's	245.00	490.00
6	PC	70	TOILET DEODORANT CAKE, ASSORTED SCENTS	36.00	2,520.00
TOTAL					15,954.00

(Total Amount in Words) **Fifteen Thousand Nine Hundred Fifty Four 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

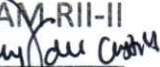
Very truly yours,


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: 05/11/21