PURCHASE ORDER
Office of the Regional Prosecutor
Region XI

Supplier: **RBNSONS Corporation**	P.O. No.: 2021-05-06
	Date: 11-May-21
Address: Toril, 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 working days upon receipt of approved P.O	Payment Term:	SEND BILL

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			OFFICE SUPPLIES		
1	gallons	4	Fogging solution	**849.00**	**3,396.00**
			==========		
				TOTAL	***3,396.00***

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

Conformed:

MERCED DAGAIA
(Signature over printed name)

5/17/21
Date

Very truly yours,

JANET GRACE B. DALISAY-FABRERO
Regional Prosecutor
Head of Procuring Entity

(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: Sheverly O. Del Castro
DATE/TIME: 05/18/2021