PURCHASE ORDER

Office of the Regional Prosecutor
Region XI

Supplier: **Rednit Pharma**
Address: Matina Pangi, Davao City

P.O. No.: 2021-05-04
Date: 11-May-21
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
Date of Delivery: 10 working days upon receipt of approved P.O

Delivery Term:
Payment Term: SEND BILL

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			OFFICE SUPPLIES		
1	boxes	**390**	Face mask, 3-ply, w/ earlobe sling, 50's	**72.00**	**28,080.00**
			==========		
				TOTAL	***28,080.00***

(Total Amount in Words) ***Twenty Eight Thousand Eighty 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:

DONNIE ARTHUR R. BAUTISTA
(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: [signature]
DATE/TIME: 05/18/2021