PURCHASE ORDER
Office of the Regional Prosecutor
Region XI

Supplier: **Sure-Fast Medical Solutions, Co.**

Address: Brgy. Angliongto, Davao City

P.O. No.: 2021-05-03

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	gallons	**150**	Alcohol, ethyl 68-72%	**420.00**	**63,000.00**
			==========		
				TOTAL	***63,000.00***

(Total Amount in Words) ***Sixty Three Thousand 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:

LED D. XIACION JR.
(Signature over printed name)
5/15/21
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: [illegible]
DATE/TIME: 05/18/21