PURCHASE ORDER

Office of the Regional Prosecutor
Region XI

Supplier: **GP PRINTING PRESS**	P.O. No.: 2022-LCARD-SEM1-01
Address: 134 Eden St., St. Michael Village, Ma-a, Davao City	Date: 16-May-22
	Mode of Procurement: Shopping
	RIS No./s.: 2022-LCARD-APR-001

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	PIECES	**5000**	LEAVE CARDS, VELLUM #120	**6.95**	**34,750.00**
				TOTAL	***34,750.00***

(Total Amount in Words) ***Thirty-Four Thousand Seven Hundred Fifty 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:

Very truly yours,

_____
(Signature over printed name)

_____
Date

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: _____