

**PURCHASE ORDER**  
Office of the Regional Prosecutor  
Region XI

Supplier: **Prince Educational Supply**

P.O. No.: PO-2022-CUS-SEM2-06

Address: Bolton Street, Davao City

Date: 23-Nov-22

Mode of Procurement Shopping

RIS No./s.: RIS-2022-SEM2-001 & 002

**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: 15 days upon receipt of approved P.O.

Payment Term: SEND BILL (ADA)

Item No.	Unit	Quantity	Description	Unit Cost	Amount
<b>OFFICE SUPPLIES</b>					
1	PACKS	12	BATTERY, dry-cell, AA, 2's	24.50	294.00
2	PIECES	6	CALCULATOR, digital, 12 digits	295.00	1,770.00
3	PACKS	20	DETERGENT, powder, white/blue, 1kg	65.00	1,300.00
4	GALLONS	87	DISINFECTANT, minimum of 5% active chlorine solution	142.50	12,397.50
5	BOXES	4	MAILING ENVELOP, white, long, 10xxx, PG, 500's	595.00	2,380.00
6	PACKS	6	HIGHLIGHTER, flat, yellow, 3's	44.50	267.00
7	PIECES	36	PERMANENT MARKER, black	11.95	430.20
8	PIECES	15	PERMANENT MARKER, blue	11.95	179.25
9	PIECES	18	PERMANENT MARKER, red	11.95	215.10
10	PIECES	16	WHITEBOARD MARKER, black	19.75	316.00
				<b>TOTAL</b>	<b>19,549.05</b>

(Total Amount in Words) **Nineteen Thousand Five Hundred Forty-Nine and 05/100 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:

RAQUEL A. DEGELIO

(Signature over printed name)

11/25/22  
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: \_\_\_\_\_

**PURCHASE ORDER**  
Office of the Regional Prosecutor  
Region XI

Supplier: **Prince Educational Supply**

Address: Bolton Street, Davao City

P.O. No.: PO-2022-CUS-SEM2-07

Date: 23-Nov-22

Mode of Procurement Shopping

RIS No./s.: RIS-2022-SEM2-001 & 002

**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: 15 days upon receipt of approved P.O.


Payment Term: SEND BILL (ADA)

Item No.	Unit	Quantity	Description	Unit Cost	Amount
<b>OFFICE SUPPLIES</b>					
1	PIECES	10	WHITEBOARD MARKER, blue	19.75	197.50
2	PIECES	7	WHITEBOARD MARKER, red	19.75	138.25
3	BOXES	5	PENCIL W/ ERASER, HB, 12's	48.00	240.00
4	CANS	9	ROOM FRESHENER, aerosol, 240gms	109.50	985.50
5	BOXES	7	RUBBERBAND, RB 700, flat, 350gms	165.00	1,155.00
6	BOXES	8	STAPLE WIRE, 23/13	44.00	352.00
7	ROLLS	18	MASKING TAPE, 1"	18.75	337.50
8	ROLLS	4	MASKING TAPE, 2"	39.50	158.00
9	ROLLS	50	PACKAGING TAPE, brown, 2"	13.50	675.00
10	ROLLS	22	TRANSPARENT TAPE, 1"	6.50	143.00
				<b>TOTAL</b>	<b>4,381.75</b>

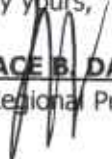
(Total Amount in Words) **Four Thousand Three Hundred Eighty-One and 75/100 pesos only**

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:

  
RAQUELA DEGELIO  
 (Signature over printed name)  
11/23/22  
 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: \_\_\_\_\_