

COA ROXI
 RECEIVED
 NGS 4, TEAM RII-II
 BY: Maverly de Castillo
 DATE/TIME: 12/21/2021

PURCHASE ORDER
 Office of the Regional Prosecutor
 Region XI

Supplier: DIGITAL INTERFACE, INC.
 Address: Pryce Business Park, Bajada, Davao City

P.O. No.: 2021-ICT-12-02
 Date: 17-Dec-21
 Mode of Procurement SVP
 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 days upon receipt of approved P.O.

Payment Term: SEND BILL (ADA)

Item No.	Unit	Quantity	Description	Unit Cost	Amount	
OFFICE SUPPLIES						
1	PIECES	10	PRINTERS, INK TANK SYSTEM	18,888.00	188,880.00	
					TOTAL	188,880.00

(Total Amount in Words) **One Hundred Eighty Eight Thousand Eight Hundred 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.

Conforme:

NEWY ABABIN
 (Signature over printed name)
12/20/2021
 Date

Very truly yours,

JANET GRACE E. 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: _____