PURCHASE ORDER
Office of the Regional Prosecutor
Region XI

Supplier: **Davao Medical Equipment & Supplies Trading**
Address: Zone 3, Brgy. Villarica, IGCS, Davao del Norte

P.O. No.: PO-2023-CUS-DBM-SEM2-01
Date: 20-Jul-23
Mode of Procurement: Shopping
RIS No./s.: RIS-2023-CUS-DBM-SEM2-01

Gentlemen:

Please furnish this office the following articles subject of the terms and conditions contained therein.

Place of Delivery: 4th Floor, Tolentino Building, Candelaria Ave., Ecoland, Davao City
Date of Delivery: 10 days upon receipt of approved P.O.

Delivery Term:
Payment Term: SEND BILL (ADA)

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			OFFICE SUPPLIES		
1	GALLONS	**103**	ALCOHOL, ETHYL, 68-72%, 3.75 LITERS	**415.00**	**42,745.00**
			==========		
				TOTAL	***42,745.00***

(Total Amount in Words) ***Forty Two Thousand Seven Hundred Forty-Five 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:

LINDE JEN JOY G. PACQUIAO
(Signature over printed name)

JUL 25 2023
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: _____

COA ROXI
RECEIVED
SHEVERLY D. DEL CASTILLO
Office Clerk
BY:
DATE/TIME: 7/24/2023