PURCHASE ORDER
Office of the Regional Prosecutor
Region XI

Supplier: **ECV Office Supplies Warehouse, Inc.**

Address: Villamor Street, Bo. Obrero, Davao City

P.O. No.: PO-2023-CUS-NDBM-SEM2-01
Date: 13-Jul-23
Mode of Procurement: Shopping
RIS No./s.: RIS-2023-CUS-NDBM-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	PACKS	**105**	PAPER FASTENER, PLASTIC COATED, 50's	**32.00**	**3,360.00**
	==========				
				TOTAL	***3,360.00***

(Total Amount in Words) ***Three Thousand Three Hundred Sixty 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: ECV OFFICE SUPPLIES WAREHOUSE, INC. #68 VILLAMOR ST. OBRERO, DAVAO CITY 225-74-51/225-74-02

(Signature over printed name)

7-13-23

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 NGS 4, TEAM RII-II BY: SHEVERLY D. DEL CASTILLO Office Clerk DATE/TIME: 7/13/2023