

PURCHASE ORDER

OFFICE OF THE REGIONAL PROSECUTOR, REGION IV, SAN PABLO CITY
Entity Name

Supplier : Fredowil Medical Supplies Address : Unit 1-A 21 Eastdrive Street, Marikina Heights TIN : 405-939-728-001	P.O. No. : 2021-06 Date : September 27, 2021 Mode of Procurement : Shopping
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Office of the Regional Prosecutor, Region IV, San Pablo City Date of Delivery : _____	Delivery Term : <u>30 calendar days</u> Payment Term : <u>30 calendar days</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pcs.	Disinfectant spray	160	424.32	67,891.20
	Gallon	Ethyl alcohol	291	458.80	133,510.80
	Pcs.	Surgical mask	2950	1.78	5,251.00
	Pcs.	Thermogun	33	886.52	29,255.16

(Total Amount in word two hundred thirty five thousand nine hundred eight & 16/100 pesos (P 235,908.16)
 In case of failure to make the full delivery within the time specified above, a penalty of one-length 1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


MR. WALTER PEREZ TENOSO
 Signature over Printed Name of Supplier

Very truly yours,


ERNESTO C. MENDOZA
 Signature over Printed Name of Authorized Official

September 29, 2021
Date

Regional Prosecutor
Designation

Fund Luster: _____ Funds Available: _____ _____ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: _____
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