

**PURCHASE ORDER**

Department of Justice

Agency

#3-382

2013-45

Supplier: <b>GOOD SAMARITAN PRINTERS</b>	P.O. No.: 2020-11-031
Address: 183 E. Rodriguez Avenue, Concepcion 1, Marikina City	Date: 11/3/2020
TIN: 129-100-596-000	Mode of Procurement Small Value Procurement


Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

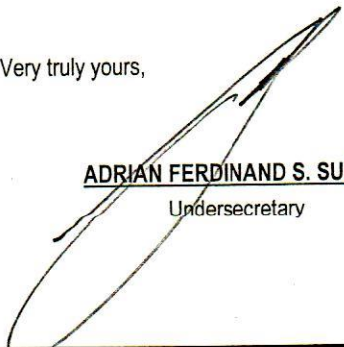
Place of Delivery: Department of Justice, P. Faura St., Ermita Manila	Delivery Term: 30 calendar days
Date of Delivery:	Payment Term: Government Procedure

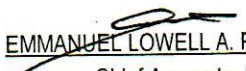
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	copy	<b>2018 DOJ Accomplishment Report</b> No. of Pages: 80 pages Size: A4 (folded) Stock: Cover - C2S#220, Inside - C2S#100 Process: Offset Color/s: 4/4 Others: CD/Layout supplied with spot matt/UV lam for cover; perfect bind *****	800	P 170.50	P 136,400.00
<b>Total</b>					<b>P 136,400.00</b>

(Total Amount in Words) ONE HUNDRED THIRTY SIX THOUSAND FOUR HUNDRED PESOS.

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 on the undelivered item/s.

Conforme:  
  
**MARILYN V. AGONIAS**  
Signature over Printed Name of Supplier  
 11-09-2020  
 Date

Very truly yours,  
  
**ADRIAN FERDINAND S. SUGAY**  
 Undersecretary

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
 <b>EMMANUEL LOWELL A. PANDAAN</b> Chief Accountant	
Amount: _____	

