

**PURCHASE ORDER**

Department of Justice

Agency

Supplier: <b>BLUE CHIP MARKETING</b>	P.O. No.: 2020-12-034
Address: 1441 Dagupan Street, Brgy. 51 Zone 4 District 1, Tondo Manila	Date: 12/10/2020
TIN: 151-464-187-000	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: 15 calendar days				
Date of Delivery:	Payment Term: Government Procedure				
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	<b>Roundneck T-Shirts</b> Material: Cotton Color: White Print: Silkscreen Front Text Heatpress Children Logo (Front) 2 logos (back) 125 pcs. Medium 125 pcs. Large *****	250	P 189.00	P 47,250.00
<b>Total</b>					<b>P 47,250.00</b>

(Total Amount in Words) FORTY SEVEN THOUSAND TWO HUNDRED FIFTY 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 on the undelivered item/s.

Conforme:

Very truly yours,

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier

**ADRIAN FERDINAND S. SUGAY**  
 Undersecretary

4/5/2021  
 \_\_\_\_\_  
 Date

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_

ORS/BURS No.: \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_

Amount: \_\_\_\_\_

**EMMANUEL LOWELL A. PANDAAN**  
 Chief Accountant