

PURCHASE ORDER

Department of Justice

Agency

Supplier: ZURBANO PRINTING & PUBLISHING CORP.	P.O. No.: 2021-01-002
Address: 2195 P. Rivera St., Brgy. La Paz, Makati City	Date: 01/08/2021
TIN: 219-201-079	Mode of Procurement Public Bidding

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
	piece	Publication of developed materials on specific types of trafficking Fan Flyer	10,000	P 2.75	P 27,500.00
	copy	Prosecutor's Manual	2,000	131.65	263,300.00
	piece	Prosecutor's Manual on TIP			
	piece	Printing of Victim and Witness Roadmap in different dialects TIP Help Brochure	50,000	1.87	93,500.00
	copy	Printing of Posters	25,000	13.95	348,750.00
		IACAT Posters-Human Hindi Laruan			
				Total P	733,050.00

(Total Amount in Words) SEVEN HUNDRED THIRTY-THREE THOUSAND FIFTY 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:


AUGUSTO B. BALBUENA JR
 Signature over Printed Name of Supplier

January 18, 2021
 Date


Very truly yours,


ADRIAN FERDINAND S. SUGAY
 Undersecretary

Fund Cluster: _____
 Funds Available: _____

ORS/BURS No.: _____
 Date of the ORS/BURS: _____

Amount: _____


EMMANUEL LOWELL A. PANDAAN
 Chief Accountant