

**PURCHASE ORDER**

Department of Justice

Agency

Supplier: <b>H-ASIA NEWSPAPERS &amp; MAGAZINES, INC.</b>	P.O. No.: 2021-02-016
Address: Lot 3 F-4 Omega Avenue, West Fairview, Quezon City	Date: 2/1/2021
TIN: 008-258-076-000	Mode of Procurement: Small Value Procurement

Gentlemen:

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

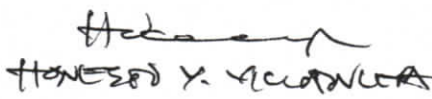
Place of Delivery: Department of Justice, P. Faura St., Ermita Manila	Delivery Term: 11 months
Date of Delivery:	Payment Term: Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Newspaper Subscription for the Office of the Secretary, Communications Division, and Library	1	252,606.00 P	252,606.00
				<b>Total</b>	<b>P 252,606.00</b>

(Total Amount in Words) TWO HUNDRED FIFTY TWO THOUSAND SIX HUNDRED SIX 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:



Signature over Printed Name of Supplier

08 MAR 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