

## PURCHASE ORDER

Department of Justice  
Agency

Supplier: <b>DOLMAR PRESS, INC.</b>	P.O. No.: 2021-01-005
Address: 898 Champaca Rd, Ext. UPS-IV, Brgy. Marcelo Green, Parañaque City	Date: 01/15/2021
TIN: 004-708-293	Mode of Procurement: Small Value Procurement

Gentlemen:

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

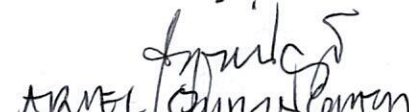
Place of Delivery: Department of Justice, P. Faura St., Ermita Manila	Delivery Term: 30 calendar days
Date of Delivery:	Payment Term: Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	<b>Calendar</b> Size: 18 x 24 inches Color: Full Color / 0 Pages: 1 side print Stock: C2S 220# Process: Computer-to-plate, offset printing Binding: Loose Lamination: None Others: Digital File Supplied (Indesign or Photoshop)	5,000	P 12.25	P 61,250.00
<b>Sub Total Page 1</b>					<b>P 61,250.00</b>

(Total Amount in Words)

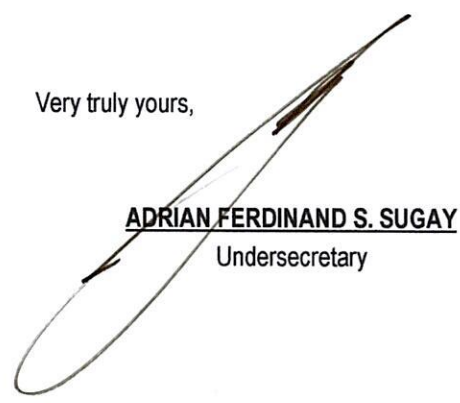
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
ARNEL QUINTANILLA  
 Signature over Printed Name of Supplier

Jan - 27, 2021  
 Date

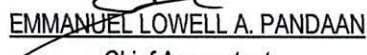
Very truly yours,

  
ADRIAN FERDINAND S. SUGAY  
 Undersecretary

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

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

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

  
EMMANUEL LOWELL A. PANDAAN  
 Chief Accountant

**PURCHASE ORDER**

Department of Justice

Agency

03-469

210118-6

Supplier: <b>DOLMAR PRESS, INC.</b>	P.O. No.: 2021-01-005
Address: 898 Champaca Rd, Ext. UPS-IV, Brgy. Marcelo Green, Parañaque City	Date: 01/15/2021
TIN: 004-708-293	Mode of Procurement <u>Small Value Procurement</u>

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

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

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	<b>Brochure</b> Size: 8.5 x 11 inches (spread) Color: Full Color / 0 Pages: 2 side print Stock: C2S 70# Process: Computer-to-plate, offset printing Binding: Loose Lamination: None Others: Digital File Supplied (Indesign or Photoshop) w/ 1 set of proofs only	1,000	P 9.50	P 9,500.00
<b>Sub Total Page 2</b>					<b>P 9,500.00</b>

(Total Amount in Words)

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,

ARIEL QUILINGUAN

Signature over Printed Name of Supplier

Jan 27, 2021

Date

ADRIAN FERDINAND S. SUGAY

Undersecretary

Fund Cluster: \_\_\_\_\_

Funds Available: \_\_\_\_\_

ORS/BURS No.: \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

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

EMMANUEL LOWELL A. PANDAAN

Chief Accountant



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Agency

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Address: 898 Champaca Rd, Ext. UPS-IV, Brgy. Marcelo Green, Parañaque City	Date: 01/15/2021
TIN: 004-708-293	Mode of Procurement: Small Value Procurement

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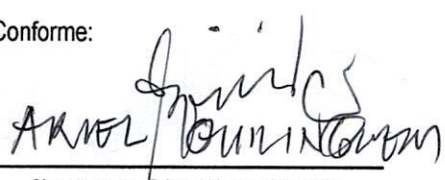
Place of Delivery: Department of Justice, P. Faura St., Ermita Manila	Delivery Term: 30 calendar days
Date of Delivery:	Payment Term: Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	<b>Folder with pockets</b> Size: 9 x 11 inches (folded) 18 x 15 inches (spread) Color: Full Color / 0 Pages: 1 side print Stock: C2S 220# Process: Computer-to-plate, offset printing Binding: Loose Lamination: Options, 1 side Others: Digital File Supplied (Indesign or Photoshop) w/ 1 set of proofs only w/ die-cutting and gluing	1,000	P 30.50	P 30,500.00
<b>Sub Total Page 3</b>					<b>30,500.00</b>
<b>TOTAL</b>					<b>P 101,250.00</b>

(Total Amount in Words) ONE HUNDRED ONE THOUSAND TWO HUNDRED FIFTY PESOS

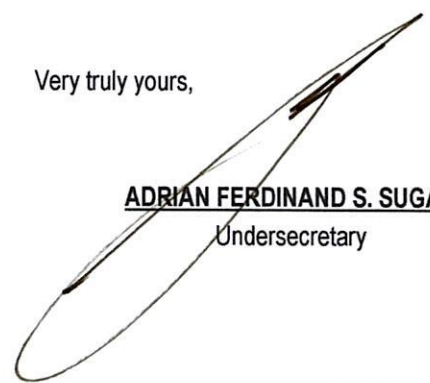
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
ARNEL DURIN  
 Signature over Printed Name of Supplier

Jan, 27, 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