

PURCHASE ORDER

Department of Justice

Agency

| | |
|--|--|
| Supplier: STANLEY BRADLEY TRADING INC. | P.O. No.: 2021-11-064 |
| Address: 1029 A. Mabini Street, Ermita, Manila | Date: 10 11 2021 |
| TIN: 212-072-950 | Mode of Procurement <u>Small Value Procurement</u> |

Gentlemen:

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 |
|--------------------|------|--|----------|-----------|-------------------|
| | unit | Hard Kraft Boxes with Cover Size: 16 x 11 x 11 Thickness: 1/4 With Department of Justice printing Color: Blue | 527 | P 400.00 | P 210,800.00 |
| Total P | | | | | 210,800.00 |

(Total Amount in Words) TWO HUNDRED TEN THOUSAND EIGHT 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:


Very truly yours,



 Signature over Printed Name of Supplier
11/22/21

 Date


JULIANA G. SUNGA
 Undersecretary
 HOPE, per D.O. No. 264-A dated 11/3/21

| | |
|--|-----------------------------|
| Fund Cluster: _____ | ORS/BURS No.: _____ |
| Funds Available: _____ | Date of the ORS/BURS: _____ |
|  MELODY JOY P. REVILLA OIC - Assistant Chief Accountant EMMANUEL LOWELL A. PANDAAN Chief Accountant | Amount: _____ |