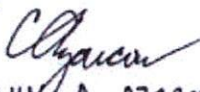
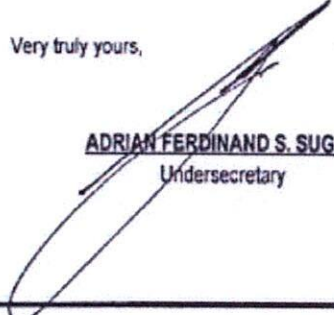


PURCHASE ORDER

Department of Justice

Agency

03-153

Supplier: IPOWER PRODUCTS AND SYSTEMS INC.		P.O. No.: 2021-07-029			
Address: #9 E. Balao St. corner A. Santos St., Phase 1 AFPOVAI,		Date: 07/05/2021			
Taguig City					
TIN: 006-748-763	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
	pair	Stanchion Post Quantity: 15 units of 2 post Stainless gold plated with 1 velvet red belt Base: 13 inches Post Height: 36 inches Post Weight: 8 kilograms	15	P 7,255.00	P 108,825.00
Total					P 108,825.00
(Total Amount in Words) ONE HUNDRED EIGHT THOUSAND EIGHT HUNDRED TWENTY-FIVE 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,			
					
CORDELIUS A. AZARCON		ADRIAN FERDINAND S. SUGAY			
Signature over Printed Name of Supplier		Undersecretary			
<u>July 19, 2021</u>					
Date					
Fund Cluster: _____	ORS/BURS No.: _____				
Funds Available: _____	Date of the ORS/BURS: _____				
		Amount: _____			
EMMANUEL LOWELL A. PANDAAN Chief Accountant					