

PURCHASE ORDER
Department of Justice
Agency

Supplier: MMP AWARDS SPECIALIST	P.O. No.: 2021-01-015
Address: 9007 Josane Street, Stateland Hills, Brgy. Manggahan, Gen. Trias, Cavite	Date: 01/27/2021
TIN: 201-836-120-000	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: <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	Cleaning and restoration of DOJ Brass Logo (117 cs)	2	P 6,720.00	P 13,440.00
	piece	Dismantling and reinstallation of DOJ Brass Logo (including delivery and installation charge)	2	4,144.00	8,288.00
				Total P	21,728.00

(Total Amount in Words) TWENTY-ONE THOUSAND SEVEN HUNDRED TWENTY-EIGHT 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:


John M. Roda
Signature over Printed Name of Supplier

10 FEB 2021

Date

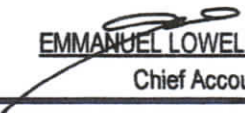
Very truly yours,


ADRIAN FERDINAND S. SUGAY
Undersecretary

Fund Cluster: _____
Funds Available: _____

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

Amount: _____


EMMANUEL LOWELL A. PANDAAN
Chief Accountant