

PURCHASE ORDER

Department of Justice

Agency

Supplier: JEMS CATERING SERVICES	P.O. No.: 2021-12-079
Address: 412 Inocencio Street, Pasay City	Date: 12/13/2021
TIN: 120-386-597-000	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 Date: December 13, 2021
Date of Delivery:	Payment Term: Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Food Catering Services for the Year-End Assessment of the Task Force Against Trafficking in Persons AM Snacks - Chicken Sandwich, Tetra Packed Juice Lunch - Beef Caldereta, Shanghai Rolls, Fish Fillet with Tartar, Steamed Rice, Buco Pandan Salad, Bottled Water PM Snacks - Sotanghon Guisado, Puto Cheese, Bottled Water	50	P 550.00	P 27,500.00
TOTAL P					27,500.00

(Total Amount in Words) TWENTY SEVEN THOUSAND FIVE 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:


Signature over Printed Name of Supplier

Dec. 13, 2021
Date

Very truly yours,


ADRIAN FERDINAND S. SUGAY
Undersecretary

Fund Cluster: _____
Funds Available: _____

MELODY JOY REVELLA
OIC - Assistant Chief Accountant
EMMANUEL LOWELL A. PANDAAN
Chief Accountant

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

Amount: _____