

PURCHASE ORDER

Department of Justice

Agency

Supplier: SHAKY'S PIZZA ASIA VENTURES INC.	P.O. No.: <u>2021-12-081</u>
Address: <u>Level 2, Robinsons Place, Ermita, 072, Brgy. 669, Manila</u>	Date: <u>12/13/2021</u>
TIN: <u>000-163-396</u>	Mode of Procurement <u>Small Value Procurement</u>

Gentlemen:

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

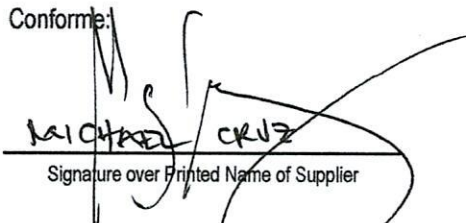
Place of Delivery: <u>Department of Justice, P. Faura St., Ermita Manila</u>	Delivery Date: <u>December 17, 2021</u>
Date of Delivery: _____	Payment Term: <u>Government Procedure</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Packed Snacks in connection with the Department of Justice Christmas Party on 17 December 2021 2 slices HT Hawaiian Delight, Large 3 pcs. Mojos 1 Caramel bar 1 Minute Maid Juice	1000	P 150.00	P 150,000.00
TOTAL					P 150,000.00

(Total Amount in Words) ONE HUNDRED FIFTY THOUSAND 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:



MICHAEL CRUZ
 Signature over Printed Name of Supplier
DEC. 15, 2021
 Date

Very truly yours,


ADRIAN FERDINAND S. SUGAY
 Undersecretary

Fund Cluster: _____
 Funds Available: _____

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


EMMANUEL LOWELL A. PANDAAN
 Chief Accountant

Amount: _____