

PURCHASE ORDER
Department of Justice
Agency

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| Supplier: RBLG ENTERPRISES | P.O. No.: 2021-01-001 |
| Address: 17E Marikit Street, Manotoc Subd., Baesa Quezon City | Date: 1/5/2021 |
| TIN: 154-798-472-000 | 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 Term: 15 calendar days |
| Date of Delivery: _____ | Payment Term: Government Procedure |

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------|------|--|----------|----------------|------------------|
| | unit | Hisense Television, LED 32", HD ready Smart TV Model: 32E5600 | 1 | P 12,839.80 | P 12,839.80 |
| | unit | Hisense LED 32" Basic Television, Model 32E5100 | 1 | 10,539.80 | 10,539.80 |
| | unit | Whirlpool Microwave Oven, 20 liters Electronic Control, LCD Display, Model MWX-203 BL | 3 | 5,554.80 | 16,664.40 |
| | unit | LG Refrigerator, 6 c. ft., 1DR, Semi-Auto Defrost Smart Inverter Model: GR-Y201SLZ | 1 | 14,900.00 | 14,900.00 |
| | unit | Fujidenzo Refrigerator, 6 c. ft., 2DR, Semi-Auto Defrost Smart Inverter Model: GR-Y201SLZ | 1 | 13,621.80 | 13,621.80 |
| | unit | TV Bracket, Wall Mount 22"-55" flat panel TV | 2 | 1,058.00 | 2,116.00 |
| | | | | Total P | 70,681.80 |

(Total Amount in Words) SEVENTY THOUSAND SIX HUNDRED EIGHTY ONE PESOS AND 80/100.

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

1/27/21

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