

**PURCHASE ORDER**

Department of Justice

Agency

Supplier: <b>STANLEY BRADLEY TRADING INC.</b>	P.O. No.: 2021-11-060
Address: 1029 A. Mabini Street, Ermita, Manila	Date: 11/05/2021
TIN: 212-072-950	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 Term: <u>30 calendar days</u>
Date of Delivery: _____	Payment Term: <u>Government Procedure</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	<b>Jack Pallet</b> Heavy duty 5-ton hydraulic pallet truck Lifting Capacity: 5 ton Color: Yellow/Black Lowered fork height: 70 mm Total lift height: 185mm Fork length: 1,220mm Overall width: 685mm Steering wheel: 180mm Fork wheel: 69mm	1	P 39,960.00	P 39,960.00
	piece	<b>Heavy Duty Plastic Blue Pallet III</b> Heavy duty solid pallet with extra strength designed Material: Molecular high density of polyethylene plastic B Size: 1200mmL x 1000mmW x 150mmH Capacity: Static 5 tons	78	3,250.00	253,500.00
<b>Total P</b>					<b>293,460.00</b>

(Total Amount in Words) TWO HUNDRED NINETY THREE THOUSAND FOUR HUNDRED SIXTY 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,

Signature over Printed Name of Supplier

Date

12/2/21

**ADRIAN FERDINAND S. SUGAY**

Undersecretary

 Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_

ORS/BURS No.: \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount: \_\_\_\_\_

**EMMANUEL LOWELL A. PANDAAN**

Chief Accountant