

PURCHASE ORDER
DEPARTMENT OF JUSTICE

Agency

FS-181228-16

c-13

Supplier : <u>AA Interiors Enterprises</u>	P.O. No. : <u>2018-12-032</u>
Address : <u>1354-L Apolinario St., cor. Estrella St., Bangkal, Makati City</u>	Date : <u>December 27, 2018</u>
TIN : <u>201-428-214-000</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</u>	Delivery Term : <u>15 calendar days</u>
Date of Delivery : _____	Payment Term : <u>Gov't. Procedure</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	sq./ft.	Roller Blinds, Blackout	2,640	P180.00	P475,200.00

DEPARTMENT OF JUSTICE

 Time: _____

(Total Amount in Words) Four Hundred Seventy Five Thousand Two Hundred Pesos. P475,200.00

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

03/05/19

Date

Very truly yours,

ADRIAN FERDINAND S. SUGAY

Undersecretary

Fund Cluster : _____

Funds Available : _____

EMMANUEL LOWELL A. PANDAAN

ORS/BURS No. : 02-101101-2018-12-046855

Date of the ORS/BURS: 12/28

Amount : P 475,200.-