

PURCHASE ORDER
DEPARTMENT OF JUSTICE

236

18/2/19

Agency

18/2/19-57

Supplier : <u>SEMM INTERNATIONAL ENTERPRISES</u>	P.O. No. : <u>2018-11-018</u>
Address : <u>218 A. Mabini St., Poblacion 1, Nagcarlan, Laguna</u>	Date : <u>November 27, 2018</u>
TIN : <u>221-672-731-000</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>DOJ - Property Management Section</u>	Delivery Term : <u>45 Calendar Days</u>
Date of Delivery : _____	Payment Term : <u>Gov't. Procedure</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	<i>For official use of DOJ - Board of Claims</i> JACKET (Tailored Fit) Materials: Armani Black with inner lining satin, secret pocket on the left side (inner)	30	2,930.00	87,900.00
	pcs	COLLARED T-SHIRT with BOC Logo, embroidered Color: Red & Green	60	500.00	30,000.00

(Total Amount in Words:) ONE HUNDRED SEVENTEEN THOUSAND NINE HUNDRED PESOS. **₱ 117,900.00**

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:

Maria Lynn N. Tobias

Signature over Printed Name of Supplier

1-21-19
Date

Very truly yours,

[Signature]

ADRIAN FERDINAND S. SUGAY
Undersecretary

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: <u>12/20</u>
<i>[Signature]</i> EMMANUEL LOWELL A. PANDAAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>117 900-</u>