Appendix 52

PURCHASE ORDER

Department of Justice
Agency

Supplier: SL Ruiz Furniture	P.O. No.: 2020-11-025
Address: Peñaranda St., Legazpi City	Date : 11/27/2020
TIN : 414-858-922-009	Mode of Procurement: Negotiated Procurement
Contact No. 0956-449-9126	

Gentlemen:

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

Place of Delivery:	RPO V, Rawis, Legazpi City	Delivery Term:	FOB Destination
Date of Delivery:	December 27, 2020	Payment Term:	N/30

Stock No.	Unit	DESCRIPTION	Quantity	Unit Cost	AMOUNT
	Unit	Clerical Wooden Table	30	4,200.00	126,000.00
		With center drawer and three (3)			
		drawers (right side)			
		Made of good quality wood			
		120cm x 70cm x 74cm			
		TYM-807			
		Wenge Office Table			
ONE HUNDRED TWENTY-SIX THOUSAND PESOS ONLY.					**126,000.00**

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:

MATET B. MICALLER
Signature over Printed Name of Supplier

11/27/2020
Date

Very truly yours,

JAIME A. CALLEJA
Signature over Printed Name of Authorized Official
Senior Assistant Regional Prosecutor
Acting Head of the Procuring Entity

Fund Cluster: _____
Funds Available: _____

Signature over Printed Name of Chief Accountant/Chief Accountant/Head of Accounting Division/Unit

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

SL RUIZ FURNITURE
Legazpi Branch - Peñaranda St., Legazpi City
Contact #: (052) 480-2316