

PURCHASE ORDER

Department of Justice
Agency

Supplier: <u>SL Ruiz Furniture</u>	P.O. No.: <u>2020-11-027</u>
Address: <u>Peñaranda St., Legazpi City</u>	Date : <u>11/27/2020</u>
TIN : <u>414-858-922-009</u>	Mode of Procurement: <u>Negotiated Procurement</u>
Contact No. <u>0956-449-9126</u>	

Gentlemen:

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


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

Stock No.	Unit	DESCRIPTION	Quantity	Unit Cost	AMOUNT
	Unit	Executive Chair with Arm Rest	43	5,195.00	223,385.00
		High back chair with arm rest			
		Leatherette back chrome star base			
		Color: Black			
		JIT-6190			

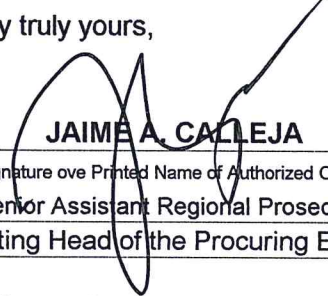
TWO HUNDRED TWENTY-THREE THOUSAND THREE HUNDRED EIGHTY-FIVE PESOS ONLY. **223,385.00**

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: _____

