PURCHASE ORDER

Department of Justice
Agency

Supplier: SL Ruiz Furniture	P.O. No.: 2020-11-024
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	Executive Wooden Table	29	6,995.00	202,855.00
		With center drawer			
		and three (3) drawers (right side)			
		Made of good quality wood			
		140cm x 60cm x 75cm			
		OFT-1404			
		Wenge Executive Table			
TWO HUNDRED TWO THOUSAND EIGHT HUNDRED FIFTY-FIVE PESOS ONLY.					**202,855.00**

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 D. 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 City
Contact #: (052) 480-2315