

PURCHASE ORDER

Department of Justice

Agency

3-247

20095-16

Supplier: PRIMEWAVE ENTERPRISES INC.	P.O. No.: 2020-02-009
Address: 2C Palm Road, Quirino Highway, Baesa, Quezon City	Date: 2/28/2020
TIN: 009-626-222-000	Mode of Procurement: Small Value Procurement

Gentlemen:

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

Place of Delivery: Department of Justice, P. Faura St., Ermita Manila	Delivery Term: 7 calendar days
Date of Delivery:	Payment Term: Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Polo Shirts Size: Small	10	280.00	P 2,800.00
	piece	Size: Medium	10	280.00	2,800.00
	piece	Size: Large	5	280.00	1,400.00
	piece	Size: XL	3	280.00	840.00
	piece	Size: XXL	2	280.00	560.00
	piece	Round Neck Shirts Size: Free Size	70	180.00	12,600.00
	piece	Women's Month Round Neck Shirts Material: Cotton Color: White Size: Medium	50	240.00	12,000.00
	piece	Size: Large	50	240.00	12,000.00
		Total			P 45,000.00

(Total Amount in Words) Forty Five Thousand Pesos

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:


Martin G. Espenilla
 Signature over Printed Name of Supplier

MAR 02 2020

Date

Very truly yours,


ADRIAN FERDINAND S. SUGAY
 Undersecretary

Fund Cluster: _____
 Funds Available: _____

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

Amount: _____

EMMANUEL LOWELL A. PANDAAN
 Chief Accountant