
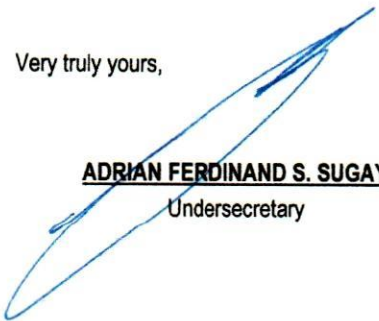



**PURCHASE ORDER**

Department of Justice


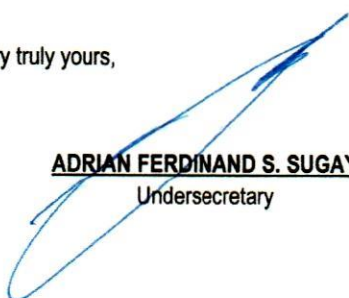
Agency

Supplier: <b>SEE MANUFACTURING CONTRACTOR</b>		P.O. No.: 2019-12-027			
Address: 140 Aurora Blvd., Brgy. Balong Bato, San Juan City		Date: 12/4/2019			
TIN: 244-362-034-000		Mode of Procurement <u>Public Bidding</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <u>Department of Justice, P. Faura St., Ermita Manila</u>		Delivery Term: <u>30 calendar days</u>			
Date of Delivery: _____		Payment Term: <u>Government Procedure</u>			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	<b>Sr. Executive Chair</b> Hi-Back Executive Chair with reclining function, armrest gas lift and lock tilt with German Mechanism molded foam, black German leatherette finish, chrome base, W53-D47-H114 from floor to backrest	17	5,500.00	P 93,500.00
	piece	<b>Steel Shelvings</b> Open Type, 6 layers with adjustable shelves Gauge 22, Powder Coated Finish Color: Dark Gray, dimension 178H x 90W x 45D cm. adjustable metal bolted	10	4,680.00	46,800.00
	piece	<b>Vertical Steel Filing Cabinet</b> 4 drawers with central lock, powder coated color: light gray, Gauge 22, 138.5H x 46W x 62D cm	20	6,150.00	123,000.00
<b>Page 1-Sub-Total</b>					<b>P 263,300.00</b>
(Total Amount in Words)					
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:		Very truly yours,			
					
Signature over Printed Name of Supplier		<b>ADRIAN FERDINAND S. SUGAY</b> Undersecretary			
<u>July 6, 2021</u>					
Date					
Fund Cluster: _____	ORS/BURS No.: <u>02-10/101/10/201-2019-12-04655</u>				
Funds Available: _____	Date of the ORS/BURS: <u>12/23</u>				
		Amount: <u>P 263,300.00</u>			
EMMANUEL LOWELL A. PANDAAN Chief Accountant					

**PURCHASE ORDER**

Department of Justice

Agency

Supplier: <b>SEE MANUFACTURING CONTRACTOR</b>		P.O. No.: 2019-12-027			
Address: 140 Aurora Blvd., Brgy. Balong Bato, San Juan City		Date: 12/4/2019			
TIN: 244-362-034-000		Mode of Procurement <u>Public Bidding</u>			
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: 30 calendar days			
Date of Delivery:		Payment Term: Government Procedure			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	<b>Sr. Executive Table</b> Free Standing Table with built-in drawers Steel legs, steel front panel, steel mobile cabinet Dimension 180 x 180 x 74 cm, (main: 180 x 80 x 74 cm), (side: 100 x 45 x 74 cm) 3 cm. thick, dark mahogany finish	1	14,900.00	P 14,900.00
	piece	<b>Sofa</b> 3-seater, German Leatherette, Petite Type w/ arm	2	9,680.00	19,360.00
	piece	<b>Wooden Bookshelves</b> 4 shelves, Dimension: 178H x 60W x 40D cm dark mahogany, gauge 22 legs and panel	1	7,500.00	7,500.00
<b>Page 2-Sub-Total</b>					P 41,760.00
<b>TOTAL</b>					P 305,060.00
(Total Amount in Words) THREE HUNDRED FIVE THOUSAND SIX PESOS ONLY.					
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:		Very truly yours,			
					
Signature over Printed Name of Supplier		ADRIAN FERDINAND S. SUGAY Undersecretary			
July 6, 2020		Date			
Fund Cluster: _____		02-10/101/101201 - 2019-12-04625			
Funds Available: _____		ORS/BURS No.: _____			
		Date of the ORS/BURS: 12/22/19			
		Amount: P 305,060.00			
		EMMANUEL LOWELL A. PANDAAN Chief Accountant			