
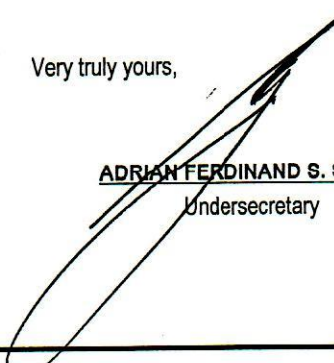


PURCHASE ORDER

Department of Justice

Agency

Supplier: CLG GRP TRADING	P.O. No.: 2020-04-010				
Address: KC125 Karikitan Street, Karangalan Village, Manggahan, Pasig City	Date: 4/6/2020				
TIN: _____	Mode of Procurement <u>Emergency Purchase</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: 10 calendar days				
Date of Delivery: _____	Payment Term: Government Procedure				
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Dispenser	28	180.00 P	5,040.00
	gallon	70% Alcohol	80	620.00	49,600.00
	piece	Non-Contact Thermal Scanner, Safeplus	22	6,000.00	132,000.00
	box	Earloop Face Mask	80	1,350.00	108,000.00
				Total P	294,640.00
(Total Amount in Words) TWO HUNDRED NINETY FOUR THOUSAND SIX HUNDRED FORTY 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:	Very truly yours,				
					
<u>TEODORO L. CONTRERAS</u> Signature over Printed Name of Supplier	<u>ADRIAN FERDINAND S. SUGAY</u> Undersecretary				
<u>4/6/2020</u> Date					
Fund Cluster: _____	ORS/BURS No.: _____				
Funds Available: _____	Date of the ORS/BURS: _____				
	Amount: _____				
<u>EMMANUEL LOWELL A. PANDAAN</u> Chief Accountant					