

**PURCHASE ORDER**

Department of Justice

Agency

# 3-340

20098-5

Supplier: <b>INNOVALITE INC.</b>	P.O. No.: <b>2020-09-019</b>
Address: <b>Blk 1 Lot 5 Jenny's Ave., Cor. Pearl St., Greenland Subdivision, Rosario, Pasig City</b>	Date: <b>9/7/2020</b>
TIN: <b>008-398-122-000</b>	Mode of Procurement <b>Small Value Procurement</b>

Gentlemen:

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

Place of Delivery: <b>Department of Justice, P. Faura St., Ermita Manila</b>	Delivery Term: <b>15 calendar days</b>
Date of Delivery: _____	Payment Term: <b>Government Procedure</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	TCL LED TV 32", HD Ready Smart TV	2	P 13,400.00	P 26,800.00
	unit	Fujidenso 7 cu. Ft., 2 door, direct cool *****	2	13,500.00	27,000.00
				<b>Total</b>	<b>P 53,800.00</b>

(Total Amount in Words) FIFTY THREE THOUSAND EIGHT HUNDRED 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,

*NEZOR LUCERO*  
Signature over Printed Name of Supplier

**ADRIAN FERDINAND S. SUGAY**  
Undersecretary

9/30/2020  
Date

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_

ORS/BURS No.: \_\_\_\_\_  
Date of the ORS/BURS: \_\_\_\_\_

**EMMANUEL LOWELL A. PANDAAN**  
Chief Accountant

Amount: \_\_\_\_\_