

**PURCHASE ORDER**

Department of Justice

Agency

Supplier: <b>TRACMAC MARKETING</b>	P.O. No.: 2020-09-017
Address: Unit 4, No. 12, Dr. Sixto Ave., Brgy. Rosario, Pasig City	Date: 9/1/2020
TIN: 216-095-436-000	Mode of Procurement Negotiated Procurement-Emergency Cases

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: 15 calendar days
Date of Delivery:	Payment Term: Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	Disinfectant Mat and tray, 17 x 30, with 1 kilo of granules and 1 liter of liquid disinfectant	40	P 850.00	P 34,000.00
	gallon	70 % Isoprophyl/Ethyl Alcohol	60	500.00	30,000.00
	gallon	Liquid Soap	150	400.00	60,000.00
	piece	Medical Grade Cover-All Reusable with blue stripes	100	800.00	80,000.00
	piece	Knapsack Misting Sprayer	2	3,500.00	7,000.00
	piece	Automatic Alcohol Dispenser, no touch with stand	50	4,500.00	225,000.00
	piece	Automatic Soap Dispenser, no touch with stand	50	4,500.00	225,000.00
	bottle	Pump Spray Bottle, 500 ml *****	50	66.00	3,300.00
				<b>Total</b>	<b>P 664,300.00</b>

(Total Amount in Words) SIX HUNDRED SIXTY FOUR THOUSAND THREE 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:

*[Signature]*  
*Rosmen*  
 Signature over Printed Name of Supplier

Date

9/1/2020

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