

PURCHASE ORDER

Department of Justice

Agency

Supplier: H-ASIA-NEWSPAPERS & MAGAZINES, INC.	P.O. No.: 2020-01-007
Address: Lot 3 F-4 Omega Avenue, West Fairview, Quezon City	Date: 1/30/2020
TIN: 008-258-076-000	Mode of Procurement <u>Small Value Procurement</u>

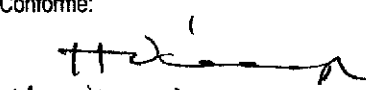
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>Department of Justice, P. Faura St., Ermita Manila</u>	Delivery Term: <u>11 months</u>
Date of Delivery:	Payment Term: <u>Government Procedure</u>

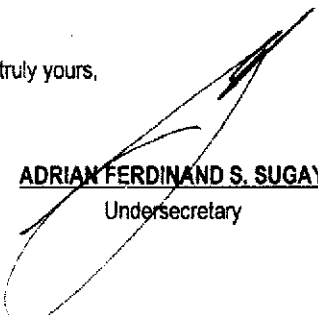
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Newspaper Subscription for the Office of the Secretary, Communications Division, and Library	1	240,508.00 P	240,508.00
				Total	P 240,508.00

(Total Amount in Words) TWO HUNDRED FORTY THOUSAND FIVE HUNDRED EIGHT 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:

HENRY Y. VILLANUA
Signature over Printed Name of Supplier

JAN. 31, 2020
Date

Very truly yours,

ADRIAN FERDINAND S. SUGAY
Undersecretary

Fund Cluster: _____
Funds Available: _____

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


EMMANUEL LOWELL A. PANDAAN
Chief Accountant

Amount: _____