

PURCHASE ORDER

Department of Justice

Agency

Supplier: AA INTERIORS ENTERPRISES	P.O. No.: 2020-02-008
Address: 1354L Apolinario Street, Makati City	Date: 2/12/2020
TIN: 201-428-214	Mode of Procurement: Small Value Procurement

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

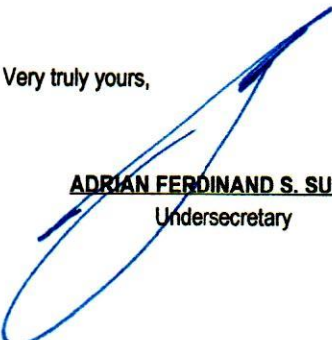
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	sq. ft.	roll-up blinds (block out)	600	175.00 P	105,000.00
				Total	P 105,000.00

(Total Amount in Words) ONE HUNDRED FIVE THOUSAND 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.

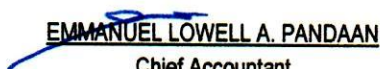
Conforme:

Signature over Printed Name of Supplier
2/11/20
Date

Very truly yours,

ADRIAN FERDINAND S. SUGAY
Undersecretary

Fund Cluster: _____
Funds Available: _____

ORS/BURS No.: 02-102101-2020
Date of the ORS/BURS: _____
Amount: P 105,000


EMMANUEL LOWELL A. PANDAAN
Chief Accountant