

PURCHASE ORDER

Department of Justice

Agency

Supplier: ANGLOWEALTH ENTERPRISES	P.O. No.: 2021-08-044
Address: Sitio Cabcab, Purok Old Boso-Boso, San Jose, Antipolo City, Rizal	Date: 08/23/2021
TIN: 907-558-375-000	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>10 calendar days</u>
Date of Delivery: _____	Payment Term: <u>Government Procedure</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Collapsible Tent - 4 meters x 8 meters - height is adjustable to 8.8 ft. maximum - Frame Materials: G.I. Pipe schedule #20, 1 1/2 dia., 1 1/4 dia., 3/4 dia. - Tent Materials: Maruyama S-400 Japan (color white) with DOJ logo and name Warranty: 6 months from the date of delivery and acceptance - Front: 90 cm - Left side: 60 cm - Height: 70 cm	1	P 44,800.00	P 44,800.00
TOTAL					P 44,800.00

(Total Amount in Words) FORTY-FOUR THOUSAND EIGHT HUNDRED 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:


CHRISTINE ROSE FONTALEZA

Signature over Printed Name of Supplier

September 15, 2021

Date


Very truly yours,

ADRIAN FERDINAND S. SUGAY

Undersecretary

 Fund Cluster: _____
 Funds Available: _____

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


MELODY P. REVILLA
 OIC – Assistant Chief Accountant
EMMANUEL LOWELL A. PANDAAN
 Chief Accountant

Amount: _____