

PURCHASE ORDER
 Department of Justice
 Agency

Supplier: VJ GRAPHIC ARTS, INC.	P.O. No.: 2020-12-040
Address: Unit 9LM, Future Point Plaza 3, 111 Panay Ave., Quezon city	Date: 12/23/20
TIN: 000-400-353	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: 30 calendar days
Date of Delivery: _____	Payment Term: Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	copy	VWC Therapeutic Journal Size: 8.5 x 11 inches Paper Type: Glossy Paper Weights: Color: cover - full color inside - full color Cover: 180 gsm Inside: 120 gsm No. of pages: 50 Cover: Matte Finish Back Cover: Matte Finish Binding: Perfect Binding (Stitch)	250	P 295.00	P 73,750.00
Total					P 73,750.00

(Total Amount in Words) SEVENTY THREE THOUSAND SEVEN HUNDRED FIFTY 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:


PERCIVAL DATU

Signature over Printed Name of Supplier

MARCH 9, 2021

Date

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