

PURCHASE ORDER

Department of Justice

Agency

| | |
|--|---|
| Supplier: ROXAS FOOD VENTURES, INC. | P.O. No.: 2021-09-052 |
| Address: 432 San Andres Street, Malate, Manila | Date: 9/20/2021 |
| TIN: _____ | 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 Date: September 24, 2021 |
| Date of Delivery: _____ | Payment Term: Government Procedure |

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------|------|--|----------|-----------|--------------------|
| | pax | Catering Services for guests of the Secretary of Justice in connection with the 124th Founding Anniversary of the Department of Justice Lunch: Chicken Inasal, Fish Fillet in Sweet and Sour Sauce, Fried Vegetable, Steamed Rice, Leche Flan, Bottled Soda PM Snack: Chicken Burger, Potato Muffins, Bottled Iced Tea inclusive of tables and chairs with cover, ceramic plates, silverware and waiters in uniform | 50 | P 500.00 | P 25,000.00 |
| TOTAL | | | | | P 25,000.00 |

(Total Amount in Words) TWENTY 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.

Conformer:


 Lowell O. Pandoan
 Signature over Printed Name of Supplier

Sept. 22, 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