

PURCHASE ORDER

Department of Justice

Agency

Supplier: ROQSON INDUSTRIAL SALES INC.	P.O. No.: 2021-05-022
Address: Zenaida II Bldg., Congressional Avenue, Brgy. Toro, Quezon City	Date: 05/21/2021
TIN: 221-084-890	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
	piece	Otani Size: 205/65 R16	6	P 4,130.00	P 24,780.00
	piece	Otani Size: 215/70 R16C	4	4,800.00	19,200.00
	piece	Deestone Size:195 R15C x 106/104R	4	3,975.00	15,900.00
				Total	P 59,880.00

(Total Amount in Words) FIFTY-NINE THOUSAND EIGHT HUNDRED EIGHTY 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 items.

Conforme:

Very truly yours,


 Signature over Printed Name of Supplier

ADRIAN FERDINAND S. SUGAY
 Undersecretary

Jun 5, 2021
 Date

Fund Cluster: _____
 Funds Available: _____

ORS/BURS No.: _____

Date of the ORS/BURS: _____

Amount: _____

EMMANUEL LOWELL A. PANDAAN
 Chief Accountant