

PURCHASE ORDER

Department of Justice

Agency

Supplier: TORRENO PRINTING CORPORATION	P.O. No.: 2021-07-031
Address: 27 Kalantiaw St., Brgy. Masagana, Proj. 4, Quezon City	Date: 07/14/2021
TIN: 230-338-233-000	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: 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	DOJ Leave Card 8 1/4" W x 10 1/4" H Vellum #120 one color, two sides printing offset printing	6,000	P 3.50	P 21,000.00
	piece	Bin Card 3 1/2" W x 8 1/2" H Vellum #120 one color, two sides printing offset printing	1,000	4.50	4,500.00
Sub Total Page 1					P 25,500.00

(Total Amount in Words)

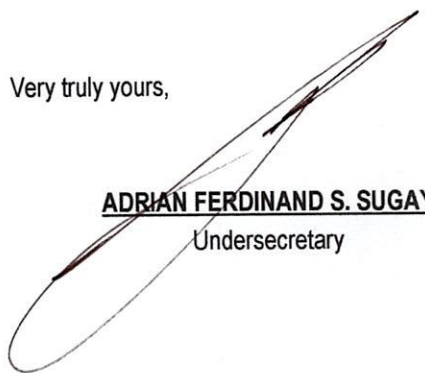
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


Signature over Printed Name of Supplier

7/23/2021
Date

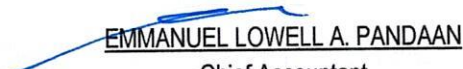
Very truly yours,


ADRIAN FERDINAND S. SUGAY
Undersecretary

Fund Cluster: _____
Funds Available: _____

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

Amount: _____


EMMANUEL LOWELL A. PANDAAN
Chief Accountant

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	ream	DOJ Letterhead A4 size, one color text 1 logo, full color 80 gsm	782	P 400.00	P 312,800.00
	piece	OADR Customized Certificate Holder A4 size Material: Foam-padded Finishing: Foil-Stamp	200	175.00	35,000.00
Sub Total Page 2					P 347,800.00
TOTAL					P 373,300.00

(Total Amount in Words) Three Hundred Seventy-Three Thousand Three Hundred Pesos

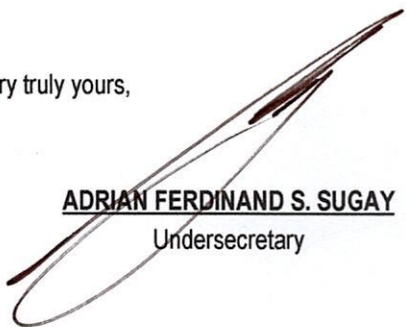
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