

PURCHASE ORDER

Department of Justice
Agency

Supplier: WEDINGCO CORPORATION	P.O. No.: 2021-12-089
Address: Room 204 NSR Building, Evangelista Street, Pio del Pilar, Makati City	Date: 12/20/2021
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 Period: 15 Calendar Days
Date of Delivery: _____	Payment Term: Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	USB Flashdrive, 32 gigabytes	50	P 335.00	P 16,750.00
TOTAL					P 16,750.00

(Total Amount in Words) SIXTEEN THOUSAND SEVEN HUNDRED FIFTY PESOS.

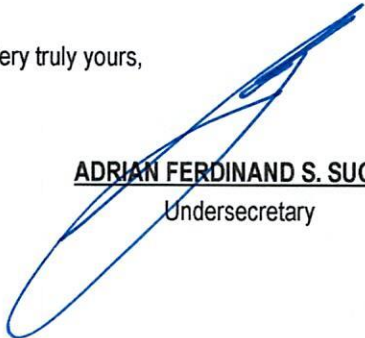
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,



Signature over Printed Name of Supplier


ADRIAN FERDINAND S. SUGAY
Undersecretary

1/12/2022

Date

Fund Cluster: _____
Funds Available: _____

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

Amount: _____


EMMANUEL LOWELL A. PANDAAN
Chief Accountant