



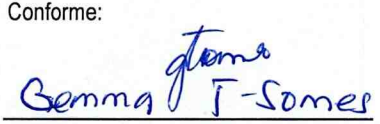

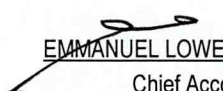
PURCHASE ORDER

Department of Justice

Supplier: GEMSTONE ENTERPRISE		P.O. No.: 2023-08-084			
Address: Unit 7 Vava Bldg., Verdant Ave., Acres Subd., Pamplona Tres, Las Piñas City		Date: 08/07/2023			
TIN: 101-559-086-000		Mode of Procurement <u>Public Bidding</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <u>DOJ Cottage, Baguio City</u>		Delivery Term: <u>60 calendar days upon receipt of NTP</u>			
Date of Delivery: _____		Payment Term: <u>Government Procedure</u>			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Dining Table, 30" x 48", hard wood (mahogany or approved equivalent), height 30" - 32"	1	16,125.00	₱ 16,125.00
	piece	Dining Table (Wood), 40" x 78", hard wood (mahogany or approved equivalent), height 30" - 32"	1	22,625.00	22,625.00
	piece	Dining Table (Wood), 50" x 120", hard wood (mahogany or approved equivalent), height 30" - 32"	1	40,000.00	40,000.00
	piece	Chairs, hardwood (mahogany or approved equivalent) with seat leatherette cushion, 17" x 17" , color-brown or for end-user approval, height 21" - 23" from floor to seat and 14" - 16 from seat to top of chair back rest	24	9,100.00	218,400.00
	piece	Three Seater Sofa, leatherette, W200cm, D79cm, H73cm, brown or for end-user approval	3	41,250.00	123,750.00
	piece	Two Seater Sofa, leatherette, W150cm, D79cm, H73cm, brown or for end-user approval	3	33,000.00	99,000.00
	piece	Two Seater Sofa Bed , leatherette, W150cm, D79cm, H73cm, brown or for end-user approval	3	38,000.00	114,000.00
	piece	Bed Frame, hardwood (mahogany or approved equivalent), single bed, 36" x 75", varnish finish, height 14" - 16"	2	21,625.00	43,250.00
			Sub-Total, Page 1	₱	677,150.00
(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:		Very truly yours,			
					
Signature over Printed Name of Supplier		JESSE H.T. ANDRES			
<u>August 10, 2023</u>		Undersecretary			
Date		Head of the Procuring Entity per D.O. # 292 dtd. 1 July 2022			
Fund Cluster: _____	ORs/BURS No.: _____				
Funds Available: _____	Date of the ORs/BURS: _____				
EMMANUEL LOWELL A. PANDAAN		Amount: _____			
Chief Accountant					

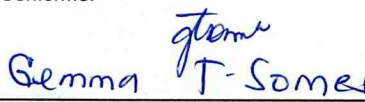

PURCHASE ORDER

Department of Justice

Supplier: GEMSTONE ENTERPRISE		P.O. No.: 2023-08-084			
Address: Unit 7 Vava Bldg., Verdant Ave., Acres Subd., Pamplona Tres, Las Piñas City		Date: 08/07/2023			
TIN: 101-559-086-000		Mode of Procurement <u>Public Bidding</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <u>DOJ Cottage, Baguio City</u>		Delivery Term: <u>60 calendar days upon receipt of NTP</u>			
Date of Delivery: _____		Payment Term: <u>Government Procedure</u>			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Bed Frame, hardwood (mahogany or approved equivalent), double bed, 54" x 75", varnish finish, height 14" - 16"	6	34,200.00	₱ 205,200.00
	piece	Bed Frame, hardwood (mahogany or approved equivalent), king bed, 72" x 78", varnish finish, height 14" - 16"	2	43,000.00	86,000.00
	piece	Bed Headboard Leatherette Cushion, Single Bed, 36" x 36" x 4cm thk, wall-mounted, including installation cost, design and color for approval of end-user	2	12,375.00	24,750.00
	piece	Bed Headboard Leatherette Cushion, Double Bed, 54" x 36" x 4cm thk, wall-mounted, including installation cost, design and color for approval of end-user	6	16,500.00	99,000.00
	piece	Bed Headboard Leatherette Cushion, King Bed, 72" x 36" x 4cm thk, wall-mounted, including installation cost, design and color for approval of end-user	2	22,000.00	44,000.00
Sub-Total, Page 2					₱ 458,950.00
(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:		Very truly yours,			
					
Signature over Printed Name of Supplier		JESSE H.T. ANDRES			
<u>August 10, 2023</u>		Undersecretary			
Date		Head of the Procuring Entity per D.O. # 292 dtd. 1 July 2022			
Fund Cluster: _____	ORS/BURS No.: _____				
Funds Available: _____	Date of the ORS/BURS: _____				
					Amount: _____
EMMANUEL LOWELL A. PANDAAN					
Chief Accountant					

PURCHASE ORDER

Department of Justice

Supplier: GEMSTONE ENTERPRISE		P.O. No.: 2023-08-084			
Address: Unit 7 Vava Bldg., Verdant Ave., Acres Subd., Pamplona Tres, Las Piñas City		Date: 08/07/2023			
TIN: 101-559-086-000		Mode of Procurement <u>Public Bidding</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <u>DOJ Cottage, Baguio City</u>		Delivery Term: <u>60 calendar days upon receipt of NTP</u>			
Date of Delivery: _____		Payment Term: <u>Government Procedure</u>			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Single Bed, Mattress Foam, 36" x 75" x 6"	2	4,490.00	₱ 8,980.00
	piece	Double Bed, Mattress Foam, 54" x 75" x 10"	6	8,250.00	49,500.00
	piece	King Bed, Mattress Foam, 72" x 78" x 10"	2	21,700.00	43,400.00
	piece	Single Bed, cover, cotton, 36" x 75" x 6", design and color for approval of end-user	2	2,200.00	4,400.00
	piece	Double Bed, cover, cotton, 54" x 75" x 10", design and color for approval of end-user	6	2,495.00	14,970.00
	piece	King Bed, cover, cotton, 72" x 78" x 10", design and color for approval of end-user	2	3,300.00	6,600.00
	piece	Center Table, hardwood (mahogany or approved equivalent), 36" x 24", varnish finish, height 16"-18"	3	12,000.00	36,000.00
	piece	Side Table with drawer, hardwood (mahogany or approved equivalent), 18" x 16", with 2 side drawer varnish finish, height 24"	8	9,500.00	76,000.00
	piece	Throw Pillows, cotton, 18" x 18", cotton linen materials, hidden zipper, design and color for end-user approval	21	680.00	14,280.00
				Sub-Total, Page 3	₱ 254,130.00
				TOTAL	₱ 1,390,230.00
(Total Amount in Words) ONE MILLION THREE HUNDRED NINETY THOUSAND TWO HUNDRED THIRTY 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			JESSE H.T. ANDRES		
<u>August 10, 2023</u>			Undersecretary		
Date			Head of the Procuring Entity per D.O. # 292 dtd. 1 July 2022		
Fund Cluster: _____		ORS/BURS No.: _____			
Funds Available: _____		Date of the ORS/BURS: _____			
		Amount: _____			
EMMANUEL LOWELL A. PANDAAN Chief Accountant					