



PURCHASE ORDER

Department of Justice

Supplier: PERRY-A TRADING CORPORATION		P.O. No.: 2023-11-137			
Address: Unit 116 Cattleya Condominium R. Cruz St., Pinagbuhatan, Pasig City		Date: 11/08/2023			
TIN: _____		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: <u>Department of Justice, P. Faura St., Ermita Manila</u>		Delivery Term: <u>15 calendar days</u>			
Date of Delivery: _____		Payment Term: <u>Government Procedure</u>			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Dowell ARC-25 Air Cooler 5-liter water capacity, uses honey comb filter in humidifying, 3-speed function, automatic left and right swing, water level indicator, with tank drain plug, four set of wheels, with side handle, 75 watts (for the official use of IACAT)	5	5,920.00	₱ 29,600.00
TOTAL					₱ 29,600.00
(Total Amount in Words) TWENTY-NINE THOUSAND SIX HUNDRED 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,			
					
<u>Dondon P. Samson</u>		<u>JESSE H.T. ANDRES</u>			
Signature over Printed Name of Supplier		Undersecretary			
<u>Nov. 17, 2023</u>		Head of the Procuring Entity per D.O. # 292 dtd. 1 July 2022			
Date					
Fund Cluster: _____		ORS/BURS No.: _____			
Funds Available: _____		Date of the ORS/BURS: _____			
		Amount: _____			
		<u>EMMANUEL LOWELL A. PANDAAN</u> Chief Accountant			