



## PURCHASE ORDER

Department of Justice

Supplier: <b>AE SAMONTE MERCHANDISE</b>		P.O. No.: 2023-06-066			
Address: <u>Ground Floor, 1128 Escoda Street, Paco, Manila</u>		Date: <u>6/19/2023</u>			
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>30 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	Document Keeper Box with cover, hardkraft, size: 16 x 11 x 11", Thickness: 1/4", Labeled with Department of Justice, Color: Blue	550	348.00 ₱	191,400.00
				<b>TOTAL</b>	<b>₱ 191,400.00</b>
(Total Amount in Words) ONE HUNDRED NINETY-ONE THOUSAND FOUR 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:					
					
Signature over Printed Name of Supplier		<b>JESSE H.T. ANDRES</b>			
<u>22 JUN 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: _____			
		<b>EMMANUEL LOWELL A. PANDAAN</b>			
		Chief Accountant			