

PURCHASE ORDER

Department of Justice

Supplier: ATLAS SUPER FLAGS	P.O. No.: 2023-08-098
Address: 1009 Rizal Avenue, Sta. Cruz, Manila	Date: 8/29/2023
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>30 calendar days</u>
Date of Delivery: _____	Payment Term: <u>Government Procedure</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Philippine Flag Satin Double - Approximately 3ft x 6ft	11	1,500.00 ₱	16,500.00
	piece	Flagpole Stand - Brass with Spearhead/ Adjustable	11	7,050.00 ₱	77,550.00
				TOTAL ₱	94,050.00


(Total Amount in Words) NINETY-FOUR THOUSAND AND 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:

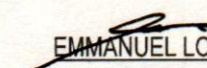

GREGORY T. ONG
 Signature over Printed Name of Supplier
SEPT. 13, 2023
 Date

Very truly yours,


JESSE H.T. ANDRES
 Undersecretary
 Head of the Procuring Entity per D.O. # 292 dtd. 1
 July 2022

Fund Cluster: _____
 Funds Available: _____

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


EMMANUEL LOWELL A. PANDAAN
 Chief Accountant