

**PURCHASE ORDER**

Department of Justice

Agency

Supplier: <b>STANLEY BRADLEY TRADING, INC.</b>	P.O. No.: 2020-01-001
Address: 1029/31 A. Mabini Street, Ermita, Manila	Date: 1/20/2020
TIN: 212-072-950-000	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	Hardkraft boxes with cover Size: 16 x 11 x 11 Thickness: 1/4 With Department of Justice printing Color: blue	1000	380.00	P 380,000.00
				<b>Total</b>	<b>P 380,000.00</b>

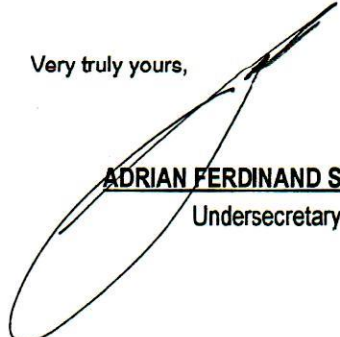
(Total Amount in Words)

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:

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 1/21/2020  
 \_\_\_\_\_  
 Date

Very truly yours,

  
 \_\_\_\_\_  
**ADRIAN FERDINAND S. SUGAY**  
 Undersecretary

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_

ORS/BURS No.: 2020-01-00129  
 Date of the ORS/BURS: 1/21

Amount: ₱ 380 000.-

  
**EMMANUEL LOWELL A. PANDAAN**  
 Chief Accountant