

PURCHASE ORDER
Department of Justice
Agency

Supplier: <u>ZASHEN FASHIONS</u>	P.O. No.: <u>2019-10-012</u>
Address: <u>1961 España Boulevard, Sampaloc, Manila</u>	Date: <u>10/11/2019</u>
TIN: <u>121-524-683</u>	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 days</u>
Date of Delivery: _____	Payment Term: <u>Government Procedure</u>

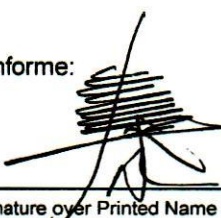
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		IM4ADR Design T-Shirt			
	piece	Size: 2XL	150	120.00 P	18,000.00
	piece	Size: Large	170	115.00	19,550.00
	piece	Size: Medium	170	115.00	19,550.00
	piece	Size: Small	160	115.00	18,400.00
		OADR Abot Kamay na Hustisya para sa lahat Design			
	piece	Size: 2XL	150	120.00	18,000.00
	piece	Size: Large	170	115.00	19,550.00
	piece	Size: Medium	170	115.00	19,550.00
	piece	Size: Small	160	115.00	18,400.00

		For the use of OADR			
		Total		P	151,000.00

(Total Amount in Words) **ONE HUNDRED FIFTY ONE THOUSAND PESOS ONLY**

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

1-2-2020

Date


Very truly yours,


ADRIAN FERDINAND S. SUGAY
Undersecretary

Fund Cluster: _____
Funds Available: _____

ORS/BURS No.: 02-101101-2019-10-034 
Date of the ORS/BURS: 10/24

Amount: ₱ 151,000.00


EMMANUEL LOWELL A. PANDAAN
Chief Accountant