

Republic of the Philippines DEPA ENT OF THE INTERIOR AND LOCAL GOVE TENT

BUREAU OF JAIL MANAGEMENT AND PENOLOGY NATIONAL HEADQUARTERS

144 Mindanao Avenue, Project 8, Quezon City Trunkline: (+632) 927-6383, 927-5505 Email Address: chief@bjmp.gov.ph Website: www.bjmp.gov.ph



Appendix 61

PURCHASE ORDER

Bureau of Jail Management and Penology - National Headquarters Entity Name

Supplier:	Glyptic Art l	Enterprise	P.O. No. : 20-10-22		
Address:	169 Area 6, Luzon Avenue, Matandang Balara,		Date: October 14, 2020		
	Quezon City				
ΓIN:	254-254-940-000		Mode of Procurement : 53.9. Nego - SVP		
Gentlemen:					
Ple	ase furnish th	nis Office the following articles subject to the	terms and co	onditions contain	ed herein:
Place of Del	ivery:	BJMP-NHQ, 144 Mindanao Ave., Project			
8, Quezon City			Project Duration: 15 CD upon the receipt of WO		
Date of Delivery :			Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Plaque for Individual and Unit Awardee			
	pcs	10" diameter x 10mm thk	70	1,800.00	126,000.00
		Clear acrylic on 15" ht wood black base			
		Sashes for Unit Awardees	12	1 800 00	22 400 00
	pcs	6" x 46"	13	1,800.00	23,400.00
(Total Am	ount in Wor	ds)One Hundred Forty Nine Thousand Fo	ur Hundred	Pesos	149,400.00
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 e	very day of d	lelay shall be imposed on the undelivered iter	n/s.		
Conforme:			Very truly yours,		
		J. C.	ASO		
	774 B	IT IMENO CORENEZ	ALLÁN S IRAL, CESE		
Signature over Printed Name of Supplier			Jail Director		
10/20/2020			Chief, BJMP		
		Date	(Authorized Official)		
Fund Cluster	·:	1	ORS/BURS No.: 20-10-1806		
Funds Availa	able :	The state of the s	Date of the ORS/BURS: 10/20/20		
		ROMELYN L MEDINA, CPA			
		OIC, Accounting Service Office	Amount: \$149,400.		
	Signature ov	ver Printed Name of Chief Accountant/Head			

DL File



of Accounting Division/Unit