



Republic of the Philippines
 DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
BUREAU OF JAIL MANAGEMENT AND PENOLOGY
NATIONAL HEADQUARTERS

144 Mindanao Avenue, Project 8, Quezon City
 Email Address: bac.bjmphq@gmail.com Website: www.bjimp.gov.ph
 Trunkline: (+632) 927-6383; 927-5505



PURCHASE ORDER

Bureau of Jail Management and Penology - National Headquarters

Entity Name

Supplier : Neo-Tech Asia Distribution Inc.	P.O. No. : 2021-07-021
Address : CWI Corporate Center 1050 Quezon Avenue Brgy. Paligsahan, Quezon City	Date : July 1, 2021
TIN : 007-665-198-000	Mode of Procurement : 53.9. Nego - SVP

Gentlemen:

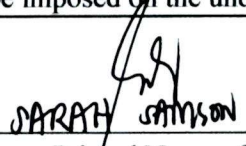
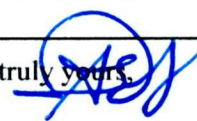
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : BJMP-NHQ, 144 Mindanao Ave., Project 8, Quezon City	Project Duration : 10 CD upon the receipt of PO
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of 25 Units of Television			
	Unit	Television Set, Brand New	25	16,400.00	410,000.00
		Screen Size: 42" LED or better			-
		Resolution: atleast 1920 x 1080			
		Connectivity: atleast with USB, HDMI			
		Inclusion: Remote with Batteries, Wall Bracket			
		----NOTHING FOLLOWS----			

(Total Amount in Words) Four Hundred Ten Thousand Pesos Only	410,000.00
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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 _____ Date 7/7/21	Very truly yours,  ALLAN S IRAL, CESE Jail Director Chief, BJMP (Authorized Official)
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Fund Cluster : _____ Funds Available : ROMELYN L MEDINA, CPA OIC, Accounting Service Office Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : _____ Date of the ORS/BURS: _____
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