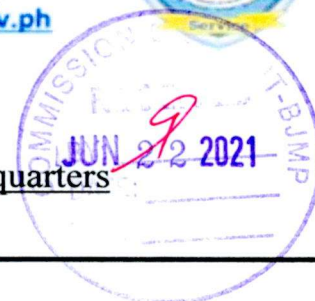




Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
BUREAU OF JAIL MANAGEMENT AND PENOLOGY
NATIONAL HEADQUARTERS

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



PURCHASE ORDER

Bureau of Jail Management and Penology - National Headquarters

Entity Name

Supplier : ALPHABET COMMUNICATIONS GRAPHICS AND PRINT	P.O. No. : 2021-06-014
Address : 2/F Victoria Bldg., 142 Mindanao Ave., Brgy. Bahay Toro, Quezon City	Date : June 08, 2021
TIN : 146-384-609-000	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 : 14 CD upon the receipt of PO
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Printing of Forms for the Supply Accountable Office			
	pcs	Property Acknowledgement Receipt	5,000	1.48	7,400.00
	pcs	Property Transfer Receipt	5,000	1.48	7,400.00
		-----NOTHING FOLLOWS-----			

(Total Amount in Words) Fourteen Thousand Eight Hundred Pesos Only	14,800.00
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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.

<p>Conforme:</p> <p><i>Analiza Rodriguez</i> Signature over Printed Name of Supplier</p> <p><i>June 18, 2021</i> Date</p>	<p>Very truly yours, <i>[Signature]</i> ALLAN S IRAL, CESE Jail Director Chief, BJMP (Authorized Official)</p>
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<p>Fund Cluster : _____</p> <p>Funds Available : _____</p> <p><i>[Signature]</i> ROMELYN L MEDINA, CPA OIC, Accounting Service Office Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	<p>ORS/BURS No. : <i>21-06-887</i></p> <p>Date of the ORS/BURS: <i>6/9/21</i></p>
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