



PURCHASE ORDER

Bureau of Jail Management and Penology - National Headquarters

Entity Name

Supplier : Glyptic Art Enterprise	P.O. No. : 2021-06-016
Address : 169 Area 6 Luzon Avenue Old Balara Quezon City	Date : June 10, 2021
TIN : 254-554-940-000	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 Trophies for the 1st Virtual Sportsfest 2021			
	pc	27" height Trophy 1/4 thick clear acrylic on 3" wood base plate	1	3,000.00	3,000.00
	pc	25" height Trophy 1/4 thick clear acrylic on 3" wood base plate	1	2,700.00	2,700.00
	pc	23" height Trophy 1/4 thick clear acrylic on 3" wood base plate	1	2,500.00	2,500.00
	pc	14" height Trophy 1/4 thick clear acrylic on 3" wood base plate	4	1,800.00	7,200.00
	pc	12" height Trophy 1/4 thick clear acrylic on 3" wood base plate	4	1,600.00	6,400.00
	pc	10" height Trophy 1/4 thick clear acrylic on 3" wood base plate	6	1,300.00	7,800.00

(Total Amount in Words) **Twenty Nine Thousand Six Hundred Pesos** **29,600.00**

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 every day of delay shall be imposed on the undelivered item/s.


Conforme:


MILORED ABRILLO
Signature over Printed Name of Supplier
JUNE 18 2021
Date

Very truly yours,


ALLAN S IRAL, CESE
Jail Director
Chief, BJMP
(Authorized Official)



Fund Cluster : _____	ORS/BURS No. : <u>21-06-889</u>
Funds Available : _____	Date of the ORS/BURS: <u>6/14/21</u>
 ROMELYN I. MEDINA, CPA OIC, Accounting Service Office Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>₱29,600.-</u>

DL File