



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: chiefbjmp@bjmp.gov.ph Website: www.bjmp.gov.ph  
 Trunklines: (+632) 927-6383; 927-5505



**PURCHASE ORDER**

**Bureau of Jail Management and Penology - National Headquarters**

**Entity Name**

Supplier : Glyptic Art Enterprise	P.O. No. : 2021-09-025
Address : 169 Area 6 Luzon Avenue Old Balara Quezon City	Date : September 10, 2021
TIN : 254-554-940-000	Mode of Procurement : 53.9. Nego - SVP

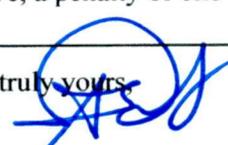
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : BJMP-NHQ, 144 Mindanao Ave., Project 8, Quezon City	Project Duration : 15 CD upon the receipt of PO
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Supply and Delivery of Plaques and Sashes for the BJMP's Best 2021</b>			
	pc	Plaques for Individual Awardees:			
	pc	14" total height x 1.5" thick black duco finish wood	11	2,150.00	23,650.00
	pc	Plaques for Unit Awardees:			
	pc	16" total height x 1.5" thick black duco finish wood	5	1,900.00	9,500.00
	pc	Plaques for Special Awardees:			
	pc	16" total height x 1.5" thick black duco finish wood	31	2,100.00	65,100.00
	pc	Sash with One (1) Star	5	1,300.00	6,500.00

**(Total Amount in Words) One Hundred Four Thousand Seven Hundred Fifty Pesos** **104,750.00**

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:   <u>MILORED ABRILLO</u> Signature over Printed Name of Supplier  <u>OCTOBER 13, 2021</u> Date	Very truly yours,   <b>ALLAN S IRAL, CESE</b> Jail Director Chief, BJMP (Authorized Official)
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Fund Cluster : _____ Funds Available : _____   <u>ROMELYN L MEDINA, CPA</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>2021-10-1857</u> Date of the ORS/BURS: <u>10/4/21</u>  Amount : <u>104,750.-</u>
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