
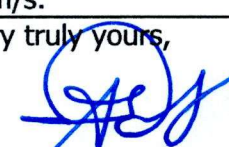





PURCHASE ORDER
Bureau of Jail Management and Penology - National Headquarters
Entity Name

Supplier : Full Atom Trading Inc.		P.O. No. : 2023-02-003			
Address : Blk. 66 Lot 26 Phase I-C, San Lorenzo South Subdivision, Malitlit, Santa Rosa, Laguna		Date: 02 MAR 2023			
TIN : 776-455-305-000		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 : 7 CD upon the receipt of PO			
Date of Delivery :		Payment Term :			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Various Brother Ink			
	piece	Ink Bottle, DCP-T300, DCP-T710W: BT5000M (Magenta), 48.8ml	85	298.00	25,330.00
	piece	Ink Bottle, DCP-T300, DCP-T710W: BT5000Y (Yellow), 48.8ml	85	298.00	25,330.00
	piece	Ink Bottle, DCP-T300, DCP-T710W: BT5000C (Cyan), 48.8ml	85	298.00	25,330.00
	piece	Ink Bottle, DCP-T710: BT5000BK (Black), 108.0ml	155	298.00	46,190.00
		-----NOTHING FOLLOWS-----			
(Total Amount in Words) One Hundred Twenty-Two Thousand One Hundred Eighty Pesos					122,180.00
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:			Very truly yours,		
 MARICEL G. BAJO Supplier 3/3/2023 Date			 ALLAN S. IRAL, CESE Jail Director Chief, BJMP (Authorized Official)		
Fund Cluster : _____ Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____		
 ROMELYN L. MEDINA, CPA Chief, Accounting Service Office			Amount : _____		