



PURCHASE ORDER

Bureau of Jail Management and Penology - National Headquarters

Entity Name

Supplier : AAP Sportswear Enterprises	P.O. No. : 2021-02-001
Address : 26 J. Erestrain St. Brgy. Kamuning Quezon City	Date : February 2, 2021
TIN : 148-416-234-000	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
		Supply and Delivery of Athletic Uniform			
	set	Shirt with Sleeves full sublimation, full body color and multiple logo Material: drifit/spandex/spandee/ coolmax/microshiny	440	1,254.00	551,760.00
		Jogging Pants full sublimation, full body color and multiple logo Material: adidasher/Yonex/Coolmax			

(Total Amount in Words) Five Hundred Fifty-One Thousand Seven Hundred Sixty Pesos **551,760.00**

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:





JULIATA B. PORTIA
Signature over Printed Name of Supplier

FEB 16 2021

Date

Very truly yours,


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

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
 ROMELYN L. MEDINA, CPA OIC, Accounting Service Office Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____

Attach to DV