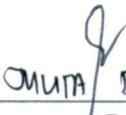





PURCHASE ORDER

Bureau of Jail Management and Penology - National Headquarters

Entity Name

Supplier : AAP Sportswear Enterprises		P.O. No. : 2021-06-015			
Address : 26 J. Erestain St. Brgy. Kamuning Quezon City		Date : June 10, 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 : 30 CD upon the receipt of PO			
Date of Delivery :		Payment Term :			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	Supply and Delivery of Athletic Uniform Shirt with Sleeves, Shorts and Jogging Pants full sublimation, full body color and multiple logo Material: drifit/spandex/spandee/ coolmax/microshiny	435	1,700.00	739,500.00
(Total Amount in Words) Seven Hundred Thirty Nine Thousand Five Hundred Pesos					739,500.00
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,			
 MUTA B POBLETE					
Signature over Printed Name of Supplier		ALLAN S IRAL, CESE			
June 18 2021		Jail Director			
Date		Chief, BJMP (Authorized Official)			
Fund Cluster : _____		ORS/BURS No. : 21-06-888			
Funds Available : _____		Date of the ORS/BURS: 6/14/21			
ROMELYN L. MEDINA, CPA		Amount : P739,500.-			
OIC, Accounting Service Office					
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					

SAO File