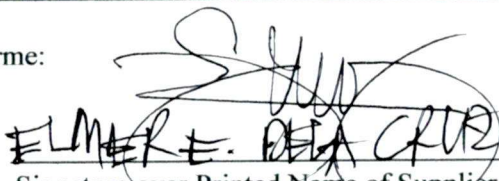






PURCHASE ORDER

Bureau of Jail Management and Penology - National Headquarters

Entity Name

Supplier : ALLCARD, INC.		P.O. No. : 2021-05-012			
Address : Lot 3 Blk 17 E. Rodriguez Jr. Ave. corner Titan St. Acropolis Subd. Brgy. Bagumbayan, Quezon City		Date : May 24, 2021			
TIN : 230-342-140-000		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 Consumables for ID Printer			
	pcs	YMCKOK 6 panel color ribbon, 200 prints	100	4,400.00	440,000.00
(Total Amount in Words) Four Hundred Forty Thousand Pesos					440,000.00
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,			
 Signature over Printed Name of Supplier					
Date		ALLAN S IRAL, CESE Jail Director Chief, BJMP (Authorized Official)			
Fund Cluster : _____		ORS/BURS No. : <u>21-05-774</u>			
Funds Available : _____		Date of the ORS/BURS: <u>5/24/21</u>			
 ROMELYN L. MEDINA, CPA OIC, Accounting Service Office Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount : <u>₱ 440,000.-</u>			

DL File