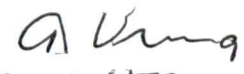






PURCHASE ORDER

Bureau of Jail Management and Penology - National Headquarters

Entity Name

Supplier : Address : TIN :	EXCELLENCE FURNITURES AND OFFICE SUPPLIES 236-238 A. Mabini St. Brgy. 021, District 2 Caloocan City 202-925-863-000	P.O. No. : 2021-03-004 Date : March 12, 2021 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 Payment Term :			
Date of Delivery :					
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Executive and Office Chairs of ODCO			
	pcs	Executive Chair Material: Leather, Wood Base Features: High Back with armrest, Gas Lift and Tilting	1	11,500.00	11,500.00
	pcs	Office Chairs Material: Leather/Fabric/Mesh, Metal Base Features: High Back with armrest, Gas Lift and Tilting	7	4,500.00	31,500.00
(Total Amount in Words) Forty-Three Thousand Pesos					43,000.00
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:  <u>Alejandro ALVIN VERANA</u> Signature over Printed Name of Supplier <u>3/25/21</u> Date		Very truly yours,  ALLAN S IRAL, CESE Jail Director Chief, BJMP (Authorized Official)			
Fund Cluster : Funds Available :	 ROMELYN L MEDINA, CPA OIC, Accounting Service Office Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		ORS/BURS No. : <u>2021-03-374</u> Date of the ORS/BURS: <u>3/17/21</u>		

Attach to DV