



SPF#005

PURCHASE ORDER					
OFFICE OF THE GOVERNMENT CORPORATE COUNSEL Department of Justice 3rd Floor MWSS Bldg., Katipunan Road, Balara, Quezon City					
Supplier:	ASX TRADING			Purchase Order No.:20-11-032	
Address:	UNIT 208 GUIJO CENTER, 7625 GUIJO ST. MAKATI CITY			Date: 18 November 2020	
	0917-5027311			Mode of Procurement: Negotiated Procurement -SVP	
TIN:					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	OFFICE OF THE GOVERNMENT CORPORATE COUNSEL			Delivery Term : F.O.B..	
Date of Delivery :	within 3 days from receipt of Purchase Order			Payment Term: Guaranteed payment within 15 working days	
Item No.	Unit	Quantity	Item/Description	Unit Cost	Amount
1	pcs	130	130 pieces of wearable air purifier	1,700.00	221,000.00
					-
			SUB TOTAL		221,000.00
			XXX XXX XXX		
			TOTAL		221,000.00
Total Amount in Words: TWO HUNDRED TWENTY ONE THOUSAND PESOS					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.					
Conforme: GIAN CARLO A. CABANTOG Signature over Printed Name of Supplier _____ Date			Very truly yours, MARC ALEXIS M. ARABE Chief Administrative Officer		
Funds Available: MARIE VIC L. SISON OIC Budget Officer			Amount : P221,000.00 OBR No. : <u>444</u> P221,000.00 <u>22 Dec 2020</u>		

..... committed to uphold justice
under the rule of law