

PURCHASE ORDER



OFFICE OF THE GOVERNMENT CORPORATE COUNSEL

Department of Justice

3rd Floor MWSS Bldg., Katipunan Road, Balara, Quezon City

Supplier:	Ceboom Enterprises	Purchase Order No. 2021-01-001
Address:	13B Anonas St. Project 3, Quezon City	Date: 26 January 2021
	(632) 7219-5500; 0917 8683382	Mode of Procurement: Small Value Procurement
TIN:	2241-3168-5000	

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Supply Section			Delivery Term:	F.O.B.
Date of Delivery:	Forty-five calendar days from receipt of Notice of Proceed or Contract/Purchase Order			Payment Term:	Thirty (30) working days
Item No.	Unit	Quantity	Item/Description	Unit Cost	Amount
1	units	136	Supply and Delivery of Customized Corporate Jackets with the following specifications:	1,050.00	142,800.00
			Shell Fabric Type: Polyester/Cotton twill Color: Navy blue		
			Inner lining (full) fabric Type: Curpo/Silk Color: Black		
			Fit: Slim Fit		
			Sizes: Separate sizes for Male and Female (XS to XXXL)		
			Collar: Straight Collar with stiffener		
			Zipper: Zipper in front of the jacket Type: Metal; Open-End Style: Hidden Zipper / Unnoticeable zipper		
			Pockets: 1. Two (2) slanted/angled plain hand pockets at the bottom front side Style: Besom 2. One (1) inner pocket at the upper left side of the jacket (big enough to fit passport) Style: Welt		
			Cuff: Two (2) Button Round Type of button: Metal Snap Color of button: Black / Navy blue / Bronze		
			Design : With OGCC logo on left chest of front Size of logo : 2"x2" to 4"x4" depending on the size Print: Computerized / Digital Embroidery		
			Others : With pouch / separate packaging for each jacket		
			PhilGEPS Reference No. 7402021		
			Solicitation No. 2021-01-002		
			XXX XXX XXX		
			TOTAL		142,800.00

Total Amount in Words: One Hundred Forty-Two Thousand Eight Hundred Pesos Only (PhP142,800.00)***

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Very truly yours

ELPIDIO J. VEGA
Government Corporate Counsel

Conforme:

Earl Vincent B. Castaneda

Signature over Printed Name of Supplier

Jan. 28, 2021

Date

Funds Available:

MS
MARIE VIC L. SISON
Budget Officer 1

Amount : PhP142,800.00

OBR No. : _____

PhP142,800.00