

PURCHASE ORDER

CRIMINAL INVESTIGATION AND DETECTION GROUP (CIDG)

Entity Name

| | |
|------------------------------------------------------------------------|---------------------------------------------|
| Supplier : JYEN TRADING | P.O. No. : 09-27-02-2022 |
| Address : 20 Aquarius St., Marulas Valenzuel City, Metro Manila | Date : |
| TIN : | Mode of Procurement : Public Bidding |

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

| | |
|----------------------------------------------------|-----------------------------------------------|
| Place of Delivery : Camp Crame, Quezon City | Delivery Term : Seven (7) working days |
| Date of Delivery : | Payment Term : Charged |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------------|------|------------------------------------------------|----------|-----------|-------------------|
| 1 | bxs | Liver Spread 85 gms x 24 | 35 | 689.85 | 24,144.75 |
| 2 | bxs | Vienna sausage 114grms x 24 | 50 | 803.75 | 40,187.50 |
| 3 | bxs | Pork & Beans 230gms x 24 | 65 | 701.45 | 45,594.25 |
| 4 | bxs | Mackerel 425grms x 24 | 45 | 1,494.00 | 67,230.00 |
| 5 | pack | Sandwich spread 470gms | 35 | 155.25 | 5,433.75 |
| 6 | pack | Candy Mint 50s | 65 | 37.79 | 2,456.35 |
| 7 | pack | Biscuit Crackers 10s | 80 | 54.05 | 4,324.00 |
| 8 | pack | Cup Cake, 10s/pack | 80 | 66.45 | 5,316.00 |
| 9 | pack | Cup Cake bar 10s/pack | 80 | 63.65 | 5,092.00 |
| 10 | pack | Special Mamon 6s/pack | 80 | 86.98 | 6,958.40 |
| 11 | pack | Disposable Stirer 50s/pack | 70 | 30.90 | 2,163.00 |
| 12 | pack | Styro Cusps, 25s/pack | 70 | 54.35 | 3,804.50 |
| 13 | pack | Breakfast Cocoa powder 70gms | 50 | 36.05 | 1,802.50 |
| 14 | pack | Instant Coffee 24 pcs/pack | 50 | 179.72 | 8,986.00 |
| 15 | pack | Green Tea Bag 50 sachet/pack | 50 | 350.00 | 17,500.00 |
| 16 | bxs | Tetra Pack Juice 10s/box | 35 | 84.55 | 2,959.25 |
| 17 | bxs | Pineapple juice 24cents x 24/bx | 150 | 654.00 | 98,100.00 |
| 18 | bxs | Bottled mineral water, 350 ml (35 pcs per box) | 280 | 348.98 | 97,714.40 |
| 19 | pack | Softdrinks per bottle 1.5 ltrs x 12 | 75 | 726.00 | 54,450.00 |
| 20 | bxs | Sardines 155g x 24/box | 86 | 414.00 | 35,604.00 |
| 21 | bxs | Meatloaf 150grms x 24/box | 105 | 439.05 | 46,100.25 |
| 22 | bxs | Corned Beef 150 gms x 24 | 110 | 767.85 | 84,463.50 |
| 23 | bxs | Beef Loaf 150gms x 24 | 200 | 435.78 | 87,156.00 |
| 24 | bxs | Instant Beef noodles 65gms x 24 | 100 | 185.87 | 18,587.00 |
| 25 | bxs | Instant Chicken noodles 65gms x 24 | 85 | 185.87 | 15,798.95 |
| 26 | bxs | Pancit canton original 60 grmsx72 | 10 | 953.00 | 9,530.00 |
| | | | | | 791,456.35 |

(Total Amount in Words) **Seven Hundred Ninety-One Thousand Four Hundred Fifty-Six Pesos and Thirty-Five Centavos Only**

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,


MARIE J GARCIA
 Proprietress
 Signature over Printed Name of Supplier


PBGEN RONALD O LEE
 Acting Director, CIDG
 Signature over Printed Name of Authorized
 Official
 Designation

| | |
|-----------------------------------------------------------------------------|-----------------------------|
| Fund Cluster : _____ | ORS/BURS No. : _____ |
| Funds Available : _____ | Date of the ORS/BURS: _____ |
| _____ Signature over Printed Name of Chief Accountant/Head of Accounting | Amount : _____ |