

**PURCHASE ORDER**  
**DEPARTMENT OF LABOR AND EMPLOYMENT**  
Entity Name

<b>Supplier :</b> CHRISTIAN STEPHEN GARMENTS	<b>P.O. No. :</b> BAC-BLE-2021-10-030
<b>Address :</b> Camangyan, Sta. Maria, Bulacan	<b>Date :</b> 26-Oct-21
<b>TIN :</b> 154-697-643-000	<b>Mode of Procurement :</b> Public Bidding

Gentlemen:

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

<b>Place of Delivery :</b> 2nd Floor, Property Division, DOLE Bldg., Intramuros, Manila	<b>Delivery Term :</b> Twenty (20) working Days upon Receipt of the Approved Notice To Proceed.
<b>Date of Delivery :</b>	<b>Payment Term :</b> Charge

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Supply and Delivery of JobStart Customized Bomber Jacket for Program Implementers and Stakeholders</b>			
		<b>TECHNICAL SPECIFICATIONS:</b>			
1	lot	<b>Material:</b> <b>Body:</b> - Water-Resistant polyester- cotton (outer) - With inner lining - With separating zipper Collar, Hem and Cuffs - Ribbed stretchable knitted cotton  <b>Logo:</b> - Front – embroidered JobStart logo (1” Height x 5” Width area size) - Back – embroidered official BLE domain name (1” Height x 5” Width area size)  <b>Color:</b> - Dark Blue (R:O, G:O, B: 54.5)  <b>DELIVERY PERIOD:</b> Twenty (20) working Days upon Receipt of the Approved Notice To Proceed.  <b>Note:</b> Please see attached sample design * (Vat inclusive)	246 Pieces	850.00	209,100.00

**Total** TWO HUNDRED NINE THOUSAND ONE HUNDRED PESOS ONLY **₱209,100.00**

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.

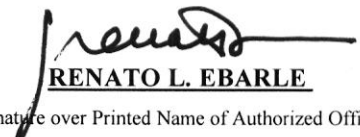
Conforme:



**MS. JOANA F. BELLEN**  
Signature over Printed Name of Supplier

NOV. 8, 2021  
Date

Very truly yours,



Signature over Printed Name of Authorized Official

**Undersecretary**  
Designation

**Fund Cluster :** \_\_\_\_\_  
**Funds Available :** \_\_\_\_\_

**RICHELDA L. BALLAD**  
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

**ORS/BURS No. :** 2021-10-07239  
**Date of the ORS/BURS:** 10/27/21

**Amount :** ₱209,100.00