
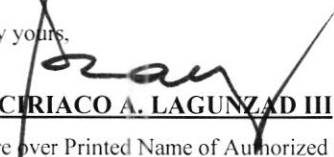
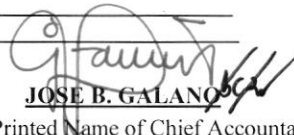


PURCHASE ORDER
Department of Labor and Employment

Entity Name

Supplier : TANJER ENTERPRISES 1104 T-B Antel Seaview Towers Condo, Roxas Blvd., Pasay Address : City TIN :		P.O. No. : BAC-BLE- 2022-08-039 Date : 25 August 2022 Mode of Procurement : Public Bidding			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : 2nd Floor, Property Division, DOLE Bldg., Intramuros, Manila Date of Delivery : _____		Delivery Term : 30 calendar days upon approval of the design of end-user Payment Term : charged			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Supply and Delivery of Customized Jobseeker's Kit for Promotion of PhilJobnet and Carrer Information System	1		-
	pieces	PJN/CIS Totebag Size: - 13 x 16 inches - 12 inches handle - 2.5 inches gusset Color: Black Materials: Cotton (Any Type) Design: Digital Print/Silk Screen	800	197.25	157,800.00
	pieces	PJN/CIS Auto Umbrella Size: - 3 folds (39 inches diameter) - 24.75 inches height - 12 inches closed length Color: Black Materials: Polyester/Nylon/Pongee Body: Material rib and handle Design: Digital Print/Silk Screen	800	294.25	235,400.00
THREE HUNDRED NINETY THREE THOUSAND TWO HUNDRED PESOS ONLY					393,200.00
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.					
Contorme:		Very truly yours,			
 Signature over Printed Name of Supplier		 CIRIACO A. LAGUNZA III Signature over Printed Name of Authorized Official			
_____ Date		_____ Undersecretary Designation			
Fund Cluster : <u>01</u> Funds Available : _____		ORS/BURS No. : <u>02-161101-2022-08-06568</u> Date of the ORS/BURS: <u>08/30/22</u> Amount : <u>₱393,200.00</u>			
 JOSE B. GALANO Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					