



Republic of the Philippines
 Department of the Interior and Local Government
PHILIPPINE PUBLIC SAFETY COLLEGE
 MWSS Compound, Katipunan Road, cor. Ayala Heights,
 Old Balara, Quezon City



PURCHASE ORDER

Supplier : <u>TRUST TRADE</u> Address : <u>Owned & Registered by GIGI Industries, Inc.</u> <u>Unit 1106 Galleria Corp Center, EDSA corner Ortigas Ave.</u> <u>Ortigas Center, Quezon City</u>	<div style="font-size: 24px; font-weight: bold; color: blue;">2022-01-0009</div> P.O.No. : _____ Date: <u>JAN 21 2022</u> Mode of Procurement : <u>Public Bidding</u>
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>NJMPTI located at Camp Vicente Lim,</u> <u>Calamba, Laguna</u>	Delivery Term : <u>30 days from receipt of NTP</u> Payment Term : <u>60 days</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	rounds	PROCUREMENT OF TRAINING AMMUNITION FOR FY 2022 - LOT 1 Caliber: 9mm Luger Grain: 124 Bullet: Full Metal Jacket (FMJ) *****Nothing follows*****	125,000	17.94	2,242,500.00
			GRAND	TOTAL	2,242,500.00

(Total Amount In Words) **Two Million Two Hundred Forty Two Thousand Five Hundred 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 for every day of delay shall be imposed on the undelivered item/s.

Conforme:

MARINYL S. BELINO
 Signature over Printed Name of Supplier

1-21-2022
 Date

Very truly yours,

PLTGEN RICARDO F. DE LEON (Ret.), Ph.D
 Signature over Printed Name of Authorized Official

President, PPSC
 Designation

Fund Cluster : _____ Funds Available : _____ <p style="text-align: center;">MS. VANESSA E. TEODOSIO Admin Officer V, FMD/Acting Chief Accountant</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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