

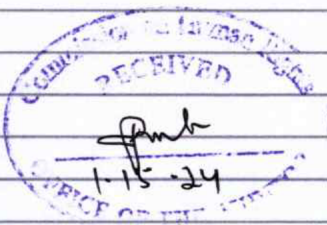
PURCHASE ORDER
COMMISSION ON HUMAN RIGHTS
 Commonwealth Avenue, U.P. Complex, Diliman, Quezon City

Supplier : NDJ ENTERPRISE CORP.	P.O. No. : 2024-016-EPA
Address : 3rd Floor, Marinel Building, 29 Flamingo Street, Sta. Elena, Marikina City	Date : JAN 09 2024 <i>ma</i>
TIN :	

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

Place of Delivery : COMMISSION ON HUMAN RIGHTS	Delivery Term: 45 calendar days upon receipt of the approved sample
Date of Delivery :	Payment Term : 15 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PRINTING AND PRODUCTION OF INSTITUTIONAL TOKENS			
	PCS.	ECO BAGS	1,500.00	70.00	105,000.00
	PCS.	CERTIFICATE HOLDER	1,000.00	115.89	115,890.00
	PCS.	CHR PIN	200.00	100.00	20,000.00
	PCS.	BELT BAG	700.00	248.58	174,006.00
	PCS.	T-SHIRT	1,000.00	210.00	210,000.00
	PCS.	TUMBLER	900.00	270.00	243,000.00
	PCS.	BENDABLE TUMBLER CASE	900.00	135.00	121,500.00
	PCS.	BACKPACK DRAWSTRING	1,000.00	200.00	200,000.00
	PCS.	MUG	1,000.00	60.00	60,000.00
	PCS.	UMBRELLA	1,000.00	190.55	190,550.00
	PCS.	CAP	1,000.00	119.75	119,750.00
	PCS.	NOTEBOOK	1,000.00	110.00	110,000.00
	PCS.	BALLPEN	1,000.00	25.00	25,000.00
	PCS.	PAPER BAG	600.00	70.00	42,000.00
	ROLLS	RIBBON	45.00	500.00	22,500.00
	PCS.	CHR STICKER	600.00	20.00	12,000.00
	PCS.	FOLDABLE FAN	600.00	25.00	15,000.00
	PCS.	GENERIC PULL-UP	10.00	1,200.00	12,000.00



Note: The bidders' Statement of Compliance on the detailed specification is attached as part of this Purchase Order

*** nothing follows ***

TOTAL	ONE MILLION SEVEN HUNDRED NINETY-EIGHT THOUSAND ONE HUNDRED NINETY SIX PESOS	1,798,196.00
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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 items.

Conforme: NDJ ENTERPRISE CORP.
 Signature over Printed Name
 Date: 01/13/2024

Very truly yours,
 RICHARD P. PALPAL-LATOC
 Chairperson
 Date: _____

Fund Cluster : 01	ORS/BURS No. 02-101101-2024-01-017
Funds Available 1,798,194	Date of the ORS/BURS: Jan. 9, 2024
MARIA TERESA C. DOLOR Accountant IV, Accounting Division	Amount: 1,798,196.00
	3-2.1