

PURCHASE ORDER
 Department of Justice
 Agency

| | |
|--|------------------------------------|
| Supplier: QUARTZ BUSINESS PRODUCTS CORPORATION | P.O. No.: 2020-11-032 |
| Address: 15th Floor, Capital House, 9th Ave. corner 24th St., Bonifacio Global City, Taguig City | Date: 11/3/2020 |
| TIN: 000-167-050-000 | Mode of Procurement Public Bidding |

Gentlemen:

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

| | |
|---|------------------------------------|
| Place of Delivery: Department of Justice, P. Faura St., Ermita Manila | Delivery Term: 60 calendar days |
| Date of Delivery: | Payment Term: Government Procedure |

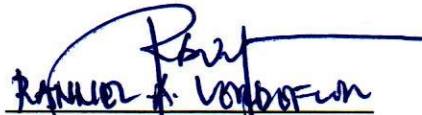
| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------|------|---------------------------------------|----------|--------------|-----------------------|
| | unit | HP ScanJet Pro 2000 s2 Scanner | 90 | P 15,142.00 | P 1,362,780.00 |
| | | with three (3) year Warranty | | | |
| | unit | Epson Projector ***** | 2 | 57,046.00 | 114,092.00 |
| | | | | Total | P 1,476,872.00 |

(Total Amount in Words) ONE MILLION FOUR HUNDRED SEVENTY SIX THOUSAND EIGHT HUNDRED SEVENTY TWO 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:

Very truly yours,


 Signature over Printed Name of Supplier

ADRIAN FERDINAND S. SUGAY
 Undersecretary

12/02/2020
 Date

Fund Cluster: _____
 Funds Available: _____

ORS/BURS No.: _____
 Date of the ORS/BURS: _____

EMMANUEL LOWELL A. PANDAAN
 Chief Accountant

Amount: _____