
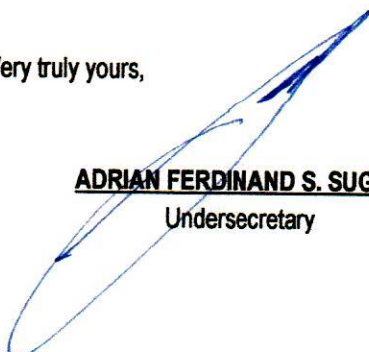



PURCHASE ORDER

Department of Justice

Agency

Supplier: PANTRONICS INTERNATIONAL CORP.		P.O. No.: <u>2020-09-020</u>			
Address: <u>51-53 General Rosendo Simon Street, Calocan City</u>		Date: <u>9/11/2020</u>			
TIN: _____		Mode of Procurement <u>Small Value Procurement</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <u>Department of Justice, P. Faura St., Ermita Manila</u>		Delivery Term: <u>45 calendar days</u>			
Date of Delivery: _____		Payment Term: <u>Government Procedure</u>			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Viewsonic IFP6560 (1 unit) Display Size: 65 inches, Light Source: LED Resolution: 3840x2160, Static Contrast Ratio 4,000:1 Backlight Life (Hours): 50,000, Brightness: 350 cd/m2 with VPC10 Slot-in PC, mobile stand, incl. installation	1	P 279,950.00	P 279,950.00
		LG 43UT640S (1 unit) Screen Size: 43 inches, Brightness cd/m2:270 Resolution: 3840x2160 UHD, Wake-up On Lan Vesa:200 x 200, WxHxD/Weight: 973x572x85/8.0 with wallmount kit, VGA, HDMI Cable including installation *****			
				Total P	279,950.00
(Total Amount in Words) TWO HUNDRED SEVENTY NINE THOUSAND NINE HUNDRED FIFTY PESOS ONLY					
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,			
 <u>STEVEN C. SY</u> Signature over Printed Name of Supplier		 <u>ADRIAN FERDINAND S. SUGAY</u> Undersecretary			
<u>September 29, 2020</u> Date					
Fund Cluster: _____	ORS/BURS No.: <u>06-10401-2020-09-02/63</u>				
Funds Available: _____	Date of the ORS/BURS: <u>9/23/2020</u>				
 <u>EMMANUEL LOWELL A. PANDAAN</u> Chief Accountant		Amount: <u>₱ 279,950.-</u>			