

PURCHASE ORDER

Department of Justice

Agency

Supplier: FC COPY PRINT BUSINESS SOLUTIONS INC.	P.O. No.: 2021-11-069
Address: Unit D, Angie Parman Building, Greenville Subd., Brgy. San Jose, San Fernando City, Pampanga	Date: 11/17/2021
TIN: 733-882-422-000	Mode of Procurement Shopping

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: 15 calendar days				
Date of Delivery:	Payment Term: Government Procedure				
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Paper Shredder Cross Cut, 10 sheet capacity 20 liters, minimum bin capacity 4 x 35 pages entry Manual Feed/Stop/Reverse Can shred paper clip, staples, cards, cds Power Supply: AC 220V/60hz One (1) year standard warranty	3	P 8,900.00	P 26,700.00
				Total	P 26,700.00

(Total Amount in Words) TWENTY SIX THOUSAND SEVEN 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:


 Signature over Printed Name of Supplier

Dec 6, 2021
 Date

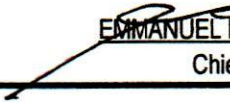
Very truly yours,


ADRIAN FERDINAND S. SUGAY
 Undersecretary

Fund Cluster: _____
 Funds Available: _____

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

Amount: _____


EMMANUEL LOWELL A. PANDAAN
 Chief Accountant