

**PURCHASE ORDER**Department of Justice  
Agency

Supplier: <b>E-COPY CORPORATION</b>	P.O. No.: 2021-07-036
Address: 5837 Zobel Roxas Street, Makati City	Date: 07/23/2021
TIN: _____	Mode of Procurement <u>Direct Contracting</u>

Gentlemen:

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

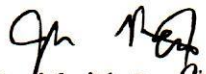
Place of Delivery: Department of Justice, P. Faura St., Ermita Manila	Delivery Term: 30 calendar days
Date of Delivery: _____	Payment Term: Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Toner (MX-237FT)	68	P 6,800.00	P 462,400.00
		Drum (MX-312FR)	14	2,219.00	31,066.00
		Developer (MX-312FV)	25	1,684.00	42,100.00
		Cleaner Blade (UCLEZ0009QSZ2)	26	2,031.00	52,806.00
				<b>Total</b>	<b>P 588,372.00</b>

(Total Amount in Words) FIVE HUNDRED EIGHTY-EIGHT THOUSAND THREE 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:

  
 FOR: JOHN MARVITA B. PERALTA  
 Signature over Printed Name of Supplier

8/12/21  
 Date

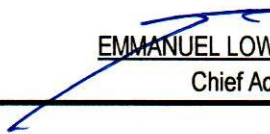
Very truly yours,

  
ADRIAN FERDINAND S. SUGAY  
 Undersecretary

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_

ORS/BURS No.: \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_

Amount: \_\_\_\_\_

  
EMMANUEL LOWELL A. PANDAAN  
 Chief Accountant