

PURCHASE ORDER

Department of Justice

Agency

Supplier: COPYLANDIA OFFICE SYSTEMS CORPORATION	P.O. No.: 2021-08-038
Address: Copylandia Bldg., 718 Bumatay St., Mandaluyong City	Date: 08/02/2021
TIN: 002-332-000	Mode of Procurement Direct Contracting

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	Fusing Unit 220-240V (Machine Model Ineo 287 with serial number: A7AH141000299; for the official use of Payroll/ Appointment Section)	1	P 14,720.00	P 14,720.00
Total					P 14,720.00

(Total Amount in Words) FOURTEEN THOUSAND SEVEN HUNDRED TWENTY 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:


Ramadon C. Cabus

Signature over Printed Name of Supplier

08/16/21

Date

Very truly yours,


ADRIAN FERDINAND S. SUGAY

Undersecretary

Fund Cluster: _____

Funds Available: _____

MELODY P. REVILLA
OIC - Assistant Chief Accountant
EMMANUEL LOWELL A. PANDAAN
Chief Accountant

ORS/BURS No.: _____

Date of the ORS/BURS: _____

Amount: _____