

PURCHASE ORDER

Department of Justice

Agency

Supplier: E-COPY CORPORATION	P.O. No.: 2021-11-070
Address: 5837 Zobel Roxas Street, Palanan, Makati City	Date: 11/18/2021
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: <u>Department of Justice, P. Faura St., Ermita Manila</u>	Delivery Term: <u>30 calendar days</u>
Date of Delivery: _____	Payment Term: <u>Government Procedure</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Heat Roller	1	P 3,370.00	P 3,370.00
		Fusing Cleaner Plate	1	1,463.00	1,463.00
		Pressure Roller	1	4,509.00	4,509.00
		Pressure Bearing	2	604.00	1,208.00
		Fusing Gear (TL) (38T)	1	1,179.00	1,179.00
		Fusing Upper HR Bearing	2	429.00	858.00
				Total	P 12,587.00

(Total Amount in Words) TWELVE THOUSAND FIVE HUNDRED EIGHTY-SEVEN 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 CHRISTOPHER OLAN
 Signature over Printed Name of Supplier

12-6-21

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