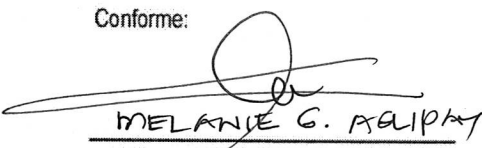
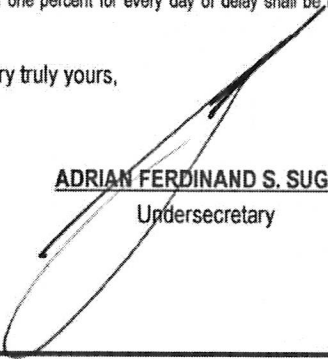
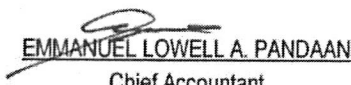


PURCHASE ORDER
Department of Justice
Agency

Supplier: E-COPY CORPORATION		P.O. No.: 2021-07-033			
Address: 5837 Zobel Roxas Street, Palanan, Makati City		Date: 07/15/2021			
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	DV Unit (DUNT-1257RS13)	1	P 8,523.00	P 8,523.00
		Drum (MX-312FR)	1	2,219.00	2,219.00
		Developer (MX0312FV)	1	1,684.00	1,684.00
		MC Unit (CCASZ0023RS52)	1	2,031.00	2,031.00
		Cleaning Blade (UCLEZ0011QSZ1)	1	1,463.00	1,463.00
		Idle Gear (NGERH0038QSZZ)	1	306.00	306.00
		Transport Pipe Gear (NGERH0038QSZZ)	1	240.00	240.00
		Transport Pipe Gear (NGERH0039QSZZ)	1	342.00	342.00
		Transport Screw Gear (NGERH0466QSZZ)	1	306.00	306.00
		Waste Toner Piper (PIPP0021QSZZ)	1	356.00	356.00
		(SHARP AR-6031N Photocopier with SN#: 63048652) for the official use of Office of the City Prosecutor of Justice Hall Building Pasig City			
		Total		P	17,470.00
(Total Amount in Words) SEVENTEEN THOUSAND FOUR HUNDRED SEVENTY 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:			Very truly yours,		
					
MELANIE G. RALIPAY Signature over Printed Name of Supplier			ADRIAN FERDINAND S. SUGAY Undersecretary		
07/22/2021 Date					
Fund Cluster: _____		ORS/BURS No.: _____			
Funds Available: _____		Date of the ORS/BURS: _____			
		Amount: _____			
EMMANUEL LOWELL A. PANDAAN Chief Accountant					