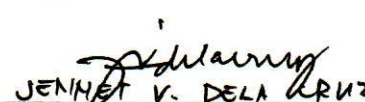
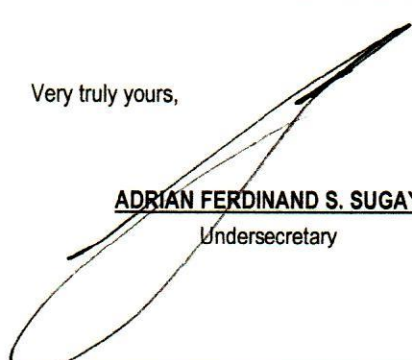



PURCHASE ORDER

Department of Justice

Agency

Supplier: EXPRESS CARDS ENTERPRISES CO.		P.O. No.: 2021-04-018			
Address: Suite 1102 West Trade Center, 132 West Avenue, Quezon City		Date: 4/13/2021			
TIN: 219-281-678-000		Mode of Procurement Small Value Procurement			
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
	roll	Fargo HDP5000 Ribbon YMCK ribbon - 500 prints (84051)	10	P 10,550.00	P 105,500.00
	roll	Fargo HDP5000 Ribbon Retransfer film - 1500 prints (84053)	5	6,750.00	33,750.00
	piece	EM Card CR80, Thickness: 30 mil. Card Dimensions: 3.375" x 2.125" (85.6mm x 54mm) Frequency: 125Khz	1200	27.00	32,400.00
	piece	PVC Blank Cards CR80, Thickness: 30 mil. Card Dimensions: 3.375" x 2.125" (85.6mm x 54mm) 200 pcs. / box	4500	6.00	27,000.00
				Total	P 198,650.00
(Total Amount in Words) ONE HUNDRED NINETY EIGHT THOUSAND SIX HUNDRED FIFTY 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,			
 JENIET V. DELA CRUZ Signature over Printed Name of Supplier		 ADRIAN FERDINAND S. SUGAY Undersecretary			
<u>4/29/2021</u> Date					
Fund Cluster:	_____	ORS/BURS No.:	_____		
Funds Available:	_____	Date of the ORS/BURS:	_____		
 EMMANUEL LOWELL A. PANDAAN Chief Accountant		Amount:	_____		