

PURCHASE ORDERDepartment of Justice
Agency

Supplier: PHILCOPY CORPORATION	P.O. No.: 2021-09-055
Address: Lasala Bldg., #803 J.P. Rizal Ave., Makati City	Date: 09/29/2021
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
	set	CONSUMABLE KYOCERA maintenance kit MK-4105	1	P 17,600.00	P 17,600.00
	piece	SPARE PART KYOCERA-MITA retard roller assembly	1	3,279.00	3,279.00
	piece	KYOCERA parts base assembly SP	1	P 10,220.00	P 10,220.00
	piece	KYOCERA-MITA pulley feed assembly	1	628.00	628.00
	piece	KYOCERA parts pulley pick up assembly SP	1	374.00	374.00
		(KYOCERA Multi-Function Laser Copier TASKALFA 2200 with SN #: LT54200230) for the official use of the Office of Senior Deputy State Prosecutor Mariza D. Jaugan			
				Total	P 32,101.00

(Total Amount in Words) THIRTY-TWO THOUSAND ONE HUNDRED ONE 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:


 GOMER C. LAGMAY

Signature over Printed Name of Supplier

OCTOBER 12, 2021

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