

**PURCHASE ORDER**  
Department of Justice  
Agency

03-446

21011-12

Supplier: <b>QUARTZ BUSINESS PRODUCTS CORP.</b>	P.O. No.: 2021-01-003
Address: 15th Flr. Capital House, 9th Ave. Cor. 34th St., Bonifacio Global City, Taguig	Date: 01/08/2021
TIN: 137-759-921	Mode of Procurement Public Bidding

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

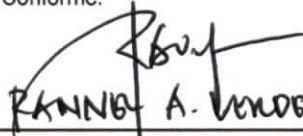
Place of Delivery: Department of Justice, P. Faura St., Ermita Manila	Delivery Term: 90 calendar days
Date of Delivery:	Payment Term: Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Laptop computers	390	P 48,800.00	P 19,032,000.00
<b>Total</b>					<b>P 19,032,000.00</b>

(Total Amount in Words) NINETEEN MILLION THIRTY-TWO THOUSAND 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:

  
**RANNO A. VANDORWA**  
 Signature over Printed Name of Supplier

1/18/2021  
 Date

Very truly yours,

  
**ADRIAN FERDINAND S. SUGAY**  
 Undersecretary

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
 <b>EMMANUEL LOWELL A. PANDAAN</b> Chief Accountant	Amount: _____