

**PURCHASE ORDER**

Department of Justice

Agency

Supplier: <b>PROXIMATECH SOLUTIONS COMPANY</b>	P.O. No.: 2021-06-024
Address: 941 Castaneda Street, Brgy. Namayan, Mandaluyong City	Date: 6/10/2021
TIN: 010-149-154-000	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
	set	<b>White Veleron Label Sticker and Resin Ribbon</b> Label Description: 4 in x 1.5 in Sticker Quality: Non-Tearable, non-erasable, waterproof, strong adhesive, glossy type for Zebra GC420t barcode printer	30	P 3,632.00	P 108,960.00
	set	<b>White Veleron Label Sticker and Resin Ribbon</b> Label Description: 40mm x 20mm, one across Sticker Quality: Non-Tearable, non-erasable, waterproof, strong adhesive, glossy type for Zebra GC420t barcode printer	50	1,344.00	67,200.00
				<b>Total</b>	<b>P 176,160.00</b>

(Total Amount in Words) ONE HUNDRED SEVENTY SIX THOUSAND ONE HUNDRED SIXTY 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,

  
 ALLAN SANCHEZ

Signature over Printed Name of Supplier

JUNE 22, 2021

Date

  
 ADRIAN FERDINAND S. SUGAY

Undersecretary

 Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_

ORS/BURS No.: \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount: \_\_\_\_\_

  
 EMMANUEL LOWELL A. PANDAAN

Chief Accountant