

PURCHASE ORDER

Department of Justice

Agency

Supplier: COPYLANDIA OFFICE SYSTEMS CORPORATION	P.O. No.: 2021-04-020
Address: Copylandia Bldg., 718 Bumatay St., Mandaluyong City	Date: 04/30/2021
TIN: 002-332-000	Mode of Procurement: Direct Contracting

Gentlemen:

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

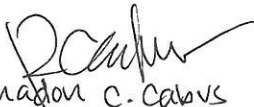
Place of Delivery: Department of Justice, P. Faura St., Ermita Manila	Delivery Term: 30 days
Date of Delivery:	Payment Term: Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Image Transfer Roller Kit	1	P 6,140.00	P 6,140.00
	piece	Fusing Unit 220-240V	1	14,720.00	14,720.00
	piece	Toner Filter	1	2,120.00	2,120.00
	piece	Ozone Filter	1	2,303.00	2,303.00
				Total	P 25,283.00

(Total Amount in Words) TWENTY FIVE THOUSAND TWO HUNDRED EIGHTY THREE 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:


Ramon C. Cabus
 Signature over Printed Name of Supplier

May 27, 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