
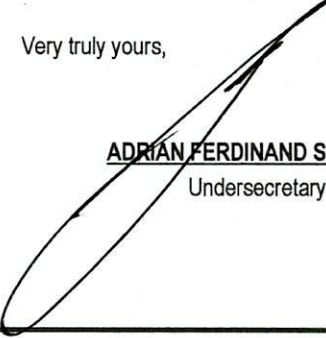


PURCHASE ORDER

Department of Justice

Agency

Supplier: PHILCOPY CORPORATION		P.O. No.: 2021-12-091 ✓			
Address: 793 Dr Jose P. Rizal Ave, Makati, 1210 Metro Manila		Date: 12/22/2021 ✓			
TIN: _____		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 Date: _____			
Date of Delivery: _____		Payment Term: Government Procedure			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	KYOCERA MITA Parts Primary Feed Assembly	1	P 4,648.00	P 4,648.00
	assembly	KYOCERA DV-4105	1	P 8,685.00	P 8,685.00
	set	KYOCERA Maintenance Kit MK-4105	1	P 17,600.00	P 17,600.00
	pc	KYOCERA Toner TK-4109	1	P 7,300.00	P 7,300.00
		***For Official Use of OCP Marikina City ✓ KYOCERA Multifunction Laser Copier Taskalfa 2200 ✓ Serial No. LT54200240			
TOTAL					P 38,233.00
(Total Amount in Words) THIRTY-EIGHT THOUSAND TWO HUNDRED THIRTY-THREE & 00/100 PESOS ONLY.					
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,			
					
Signature over Printed Name of Supplier		ADRIAN FERDINAND S. SUGAY Undersecretary			
1/21/2022					
Date					
Fund Cluster: _____	ORS/BURS No.: _____				
Funds Available: _____	Date of the ORS/BURS: _____				
EMMANUEL LOWELL A. PANDAAN Chief Accountant		Amount: _____			