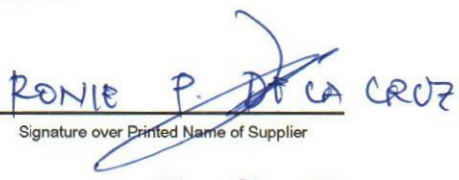
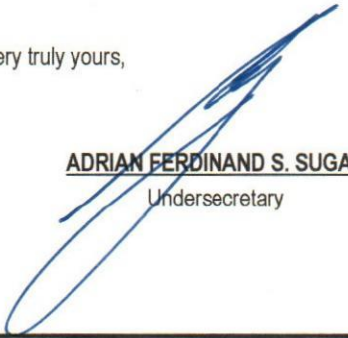


PURCHASE ORDER

Department of Justice

Agency

| Supplier: DANJON MARKETING | | P.O. No.: 2021-12-87 | | | |
|---|------|---|----------|--------------|-------------------|
| Address: #14 Ebgineering Avenue, Potrero, Malabon City | | Date: 12/17/2021 | | | |
| TIN: _____ | | 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 Date: _____ | | | |
| Date of Delivery: _____ | | Payment Term: Government Procedure | | | |
| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
| | unit | TAKARA Electronic time Recorder Model: CA100 Two Color Printing Automatic Shift of Print Positiomn Watchdog against manipulated punching (w/in 5mins) Time variance printing Three Shift Time signal of external bell device Electronic built-in music Memory retention: 1 year for clock & programming data ***with FREE 200pcs Time Card | 1 | P 6,500.00 | P 6,500.00 |
| | | | | TOTAL | P 6,500.00 |
| (Total Amount in Words) SIX THOUSAND FIVE HUNDRED 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 | | | |
| 2-2-22 | | | | | |
| Date | | | | | |
| Fund Cluster: _____ | | ORS/BURS No.: _____ | | | |
| Funds Available: _____ | | Date of the ORS/BURS: _____ | | | |
| | | Amount: _____ | | | |
| | | EMMANUEL LOWELL A. PANDAAN Chief Accountant | | | |