

PURCHASE ORDER

Department of Justice

Agency

Supplier: PANTRONICS INTERNATIONAL CORPORATION	P.O. No.: 2021-12-095
Address: 51-53 General Rosendo Simon Street, Caloocan City	Date: 12/29/2021
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 Term: 30 Calendar Days
Date of Delivery: _____	Payment Term: Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Epson Eco Tank L15160 A3 Wi-Fi Duplex All-in-One Ink Tank Printer	1	P 89,950.00	P 89,950.00
	unit	Epson Eco Tank L121 A4 Ink Tank Printer	2	13,495.00	26,990.00
	unit	Epson L5290 W-Fi All-in-One Ink Tank Printer with ADF	25	14,990.00	374,750.00
TOTAL					P 491,690.00

(Total Amount in Words) FOUR HUNDRED NINETY ONE THOUSAND SIX HUNDRED NINETY 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,


Signature over Printed Name of Supplier

ADRIAN FERDINAND S. SUGAY
Undersecretary

Feb. 2, 2022
Date

Fund Cluster: _____
Funds Available: _____

ORS/BURS No.: _____
Date of the ORS/BURS: _____


EMMANUEL LOWELL A. PANDAAN
Chief Accountant

Amount: _____