

PURCHASE ORDER

Department of Justice

Agency

8-113

191018-48

| | |
|---|---|
| Supplier: <u>COPYLANDIA Office Systems Corp.</u> | P.O. No.: <u>2019-10-015</u> |
| Address: <u>718 Bumatay St., Mandaluyong City</u> | Date: <u>10/17/2019</u> |
| TIN: _____ | Mode of Procurement <u>Direct Contracting</u> |

Gentlemen:

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

| | |
|--|---|
| Place of Delivery: <u>Department of Justice, P. Faura St., Ermita Manila</u> | Delivery Term: <u>7 days</u> |
| Date of Delivery: _____ | Payment Term: <u>Government Procedure</u> |

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------|------|--|----------|-----------|------------------|
| | | Repair of DEVELOP INEO 423 for the use of IACAT | | | |
| | pc | Drum Unit - DRUM DR411 | 1 | 7,500.00 | 7,500.00 |
| | pc | Developer - DEVELOP DV411 | 1 | 4,500.00 | 4,500.00 |
| | pc | Developing Unit - A1UD-R7030-00 | 1 | 9,434.00 | 9,434.00 |
| | pc | Cassette Upper - A1UD-R7025-00 | 1 | 14,390.00 | 14,390.00 |
| | pc | Cassette Lower - A1UD-R7026-00 | 1 | 13,662.00 | 13,662.00 |
| | pc | Lever - 4030-3091-01 | 1 | 620.00 | 620.00 |
| | pc | PWM Assembly - 4037-0104-01 | 1 | 644.00 | 644.00 |
| | pc | Motor - 9J06-M103-00 | 1 | 2,936.00 | 2,936.00 |
| | pc | Clutch - A00F-M200-00 | 2 | 906.00 | 1,812.00 |
| | pc | Separation Roller Assy - A143-PP01-00 | 1 | 995.00 | 995.00 |
| | pc | Roller - A143-5631-00 | 1 | 794.00 | 794.00 |
| | | Total P | | | 57,287.00 |

(Total Amount in Words) FIFTY-SEVEN THOUSAND TWO HUNDRED EIGHTY-SEVEN 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:


JAYSON S. SALINAS

Signature over Printed Name of Supplier

11/5/19
Date

Very truly yours,



ADRIAN FERDINAND S. SUGAY

Undersecretary

Fund Cluster: _____
Funds Available: _____

ORS/BURS No.: 02-101101-2019-10-02592 10/21
Date of the ORS/BURS: _____

Amount: P 57 287 -


EMMANUEL LOWELL A. PANDAAN
Chief Accountant