

PURCHASE ORDER
Department of Justice
Agency

201020-10

03-335

Supplier: COLUMBIA TECHNOLOGIES, INC.	P.O. No.: 2020-10-024
Address: 1136-1146 J. Nakpil Street, Malate II, Manila	Date: 10/23/2020
TIN: _____	Mode of Procurement: Shopping

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: 90 calendar days
Date of Delivery: _____	Payment Term: Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Document Camera Epson V12H758052 ELPDC21 Full HD 1080P One (1) year warranty *****	1	31,170.00	P 31,170.00
				Total	P 31,170.00

(Total Amount in Words) THIRTY ONE THOUSAND ONE HUNDRED SEVENTY 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,


MARY GRACE GREGORIO

Signature over Printed Name of Supplier


ADRIAN FERDINAND S. SUGAY

Undersecretary


November 18, 2020

Date

Fund Cluster: _____
Funds Available: _____

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

Amount: _____


EMMANUEL LOWELL A. PANDAAN
Chief Accountant