

26544



**PURCHASE ORDER**  
**DEPARTMENT OF JUSTICE**  
**REGIONAL PROSECUTION OFFICE REGION-XIII CARAGA**  
Entity Name



Supplier : <b>COPYLANDIA OFFICE SYSTEMS CORP.</b>	P.O. No. : <b>2020-02-003</b>
Address : <b>BUTUAN CITY</b>	Date : <b>February 28, 2020</b>
TIN :	Mode of Procurement : <b>DIRECT CONTRACT</b>

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

Place of Delivery :	Regional Prosecution Office - Caraga, Butuan City	Delivery Term : 15 DAYS			
Date of Delivery :		Payment Term : 30 DAYS			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	cart.	<b>TONER CARTRIDGE FOR INEO 206 (TN118)</b> xxxxxxxxxxxxnotning followsxxxxxxxxxxxx	12	3,125.00	37,500.0
(Total Amount in Words)		<b>Thirty-Seven Thousand Five Hundred pesos.</b>	<b>TOTAL</b>	<b>₱37,500.0</b>	

*validated &  
- Darlene  
- 0919 645 5157*

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,

*Jenny S. Magdaog*

*John S. Magdaraog*

Signature over Printed Name of Supplier

**RANILO C. IBO**  
BRANCH MANAGER

Signature over Printed Name of Authorized

Regional Prosecutor

Date

Designation

Fund Cluster :

Funds Available :

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. :

Date of the ORS/BURS:

Amount :