

PURCHASE ORDER

Republic of the Philippines
DEPARTMENT OF JUSTICE
REGIONAL PROSECUTION OFFICE -REGION 1
 SAN FERNANDO CITY, LA UNION

Supplier: COPYLANDIA OFFICE SYSTEMS CORPORATON Address: SEVILLA, SAN FERNANDO CITY, LA UNION TIN: 002-332-000-037	P.O. No. : 2020-06-0006 Date : JUNE 18, 2020 Mode of Procurement: DIRECT CONTRACTING
--	---

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

Place of Delivery: RPO, DOJ, SEVILLA, SAN FERNANDO CITY, LA UNION Date of Delivery: 30 calendar days after receipt of P.O	Delivery Term: FOB DESTINATION Payment Term: SEND BILL
--	---

STOCK/ PROPERTY NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	piece	Toner, Develop Ineo 283 TN 217	1	3,900.00	3,900.00
	piece	Toner, Develop Ineo 210 TN 114	1	3,125.00	3,125.00

SEVEN THOUSAND TWENTY-FIVE PESOS ONLY	Php 7,025.00
--	---------------------

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,

MARK JAMES M. LIWANAG
 (Signature over Printed Name of Supplier)

06-18-2020
 Date

NONNATUS CAESAR R. ROJAS
 Regional Prosecutor

Fund Cluster: _____ Funds Available: _____ <div style="text-align: center; margin-top: 20px;"> _____ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount: _____
--	--