

**PURCHASE ORDER**

Department of Justice

Agency

Supplier: <b>PANTRONICS INTERNATIONAL CORPORATION</b>	P.O. No.: 2020-12-039
Address: 51-53 General Rosendo Simon, Caloocan City	Date: 12/23/2020
TIN: 001-648-505	Mode of Procurement Public Bidding

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: 45 calendar days
Date of Delivery:	Payment Term: Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	<b>EPSON All-In-One Ink Tank Printer Model: L4160</b>	132	P 12,019.00	P 1,586,508.00
	unit	<b>KYOCERA Multifunction Printer Model: M36601DN</b>	1	174,950.00	174,950.00
<b>Total</b>					<b>P 1,761,458.00</b>

(Total Amount in Words) ONE MILLION SEVEN HUNDRED SIXTY-ONE THOUSAND FOUR HUNDRED FIFTY-EIGHT 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:

Very truly yours,

  
Signature over Printed Name of Supplier


**ADRIAN FERDINAND S. SUGAY**  
Undersecretary

01-18-2021  
Date

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_

ORS/BURS No.: 06-10101-2020-12-09476  
Date of the ORS/BURS: 12/28

Amount: P 1,761,458.-

  
**EMMANUEL LOWELL A. PANDAAN**  
Chief Accountant