

PURCHASE ORDER

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

Supplier: PHILCOPY CORPORATION Address: PAGDALAGAN NORTE, SAN FERNANDO CITY, LA UNION TIN: 232-300-645-000	P.O. No. : 2020-06-0008 Date : JUNE 18, 2020 Mode of Procurement: DIRECT CONTRACTING
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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
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STOCK/ PROPERTY NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	piece	TONER, KYOCERA TASKALFA 3010I, TK 7109	7	8,500.00	59,500.00
	piece	TONER, KYOCERA TK4109 (TASKALFA 1800/2200)	1	7,300.00	7,300.00
	piece	MAINTENANCE KIT (TASKALFA 1800/2200)	1	17,600.00	17,600.00
	piece	MAINTENANCE KIT FOR KM 2810	1	11,700.00	11,700.00


NINETY-SIX THOUSAND ONE HUNDRED PESOS ONLY	Php 96,100.00
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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,


JOHNDEL BALOTA
 (Signature over Printed Name of Supplier)


NONNATUS CAESAR R. ROJAS
 Regional Prosecutor

Date

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: _____
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