

PURCHASE ORDER

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

Supplier: PC4ME ONE STOP COMPUTER CORP	P.O. No. : 2020-11-0028
Address: #77 ORTEGA ST. PC4ME BLDG., SAN FERNANDO CITY, LA UNION	Date : NOVEMBER 12, 2020
TIN: 006-107-593-000	Mode of Procurement: NEGOTIATED PROCUREMENT (SEC. 53.9)

Gentlemen:

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

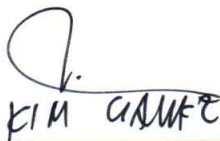
Place of Delivery: RPO, DOJ, SEVILLA, SAN FERNANDO CITY, LA UNION	Delivery Term: FOB DESTINATION
Date of Delivery: 30 calendar days after receipt of P.O	Payment Term: SEND BILL

STOCK/ PROPERTY NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	unit	INKJET PRINTER, 4- IN 1 FUNCTION , (print, scan, copy, fax); with Automatic Document Feeder; with ethernet and wifi- direct; Paper Size: can handle A4, Letter, Legal or higher paper sizes; Supported Operating System: Windows 7, 8, 10 or higher OS	32	13,695.00	438,240.00

FOUR HUNDRED THIRTY EIGHT THOUSAND TWO HUNDRED FORTY PESOS ONLY Php **438,240.00**

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:


KIM CANUTE

(Signature over Printed Name of Supplier)

11/12/2020

Date

Very truly yours,


NONNATUS CAESAR R. ROJAS

Regional Prosecutor

Fund Cluster: _____
Funds Available: _____

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

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