
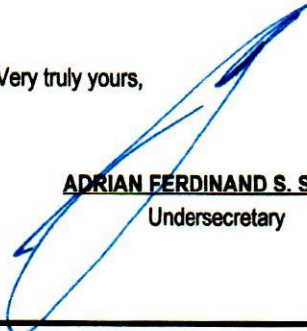


**PURCHASE ORDER**

Department of Justice

Agency

Supplier: <b>NEWTON INTEGRATED SOLUTIONS INC.</b>		P.O. No.: 2020-02-006			
Address: 10-A GMA Loubel Plaza Building, 7514 Bagtikan St., cor. Chino Roces Ave., San Antonio Village, Makati City		Date: 2/18/2020			
TIN: 004-449-533-000		Mode of Procurement: Small Value Procurement			
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: 30 calendar days			
Date of Delivery:		Payment Term: Government Procedure			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Zebra Barcode Printer Model GC420T	4	14,688.00 P	58,752.00
	roll	White Label Sticker Polyester, 4" x 1.5" 1A, 1" core, 1,840 pcs/roll Non-Tearable, Non-Erasable, Waterproof Glossy Type	40	2,540.00	101,600.00
	roll	Resin Ribbon, 102mm x 74 meters (1:1)	40	FREE	
				<b>Total</b>	<b>P 160,352.00</b>
(Total Amount in Words) ONE HUNDRED SIXTY THOUSAND THREE HUNDRED FIFTY TWO PESOS.					
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,			
					
LANNY MOLINA		ADRIAN FERDINAND S. SUGAY			
Signature over Printed Name of Supplier		Undersecretary			
JULY 2, 2020					
Date					
Fund Cluster: _____		ORS/BURS No.: _____			
Funds Available: _____		Date of the ORS/BURS: _____			
		Amount: _____			
		EMMANUEL LOWELL A. PANDAAN			
		Chief Accountant			