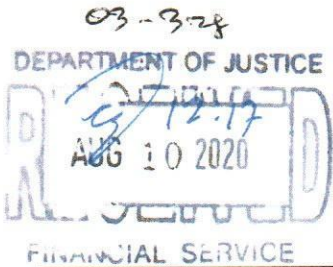


**PURCHASE ORDER**

Department of Justice

Agency



|  |   |
|--|---|
| Supplier: <b>E-COPY CORPORATION</b>                    | P.O. No.: 2020-08-016                         |
| Address: 5837 Zobel Roxas Street, Palanan, Makati City | Date: 8/7/2020                                |
| TIN: _____   | Mode of Procurement <u>Direct Contracting</u> |


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

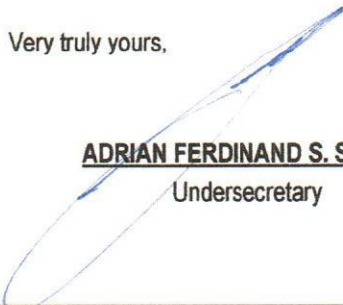
|   |                                    |
|---|------------------------------------|
| Place of Delivery: Department of Justice, P. Faura St., Ermita Manila | Delivery Term: 30 calendar days    |
| Date of Delivery: _____   | Payment Term: Government Procedure |

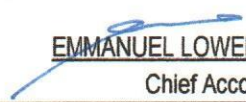
| Stock/Property No. | Unit | Description   | Quantity | Unit Cost | Amount           |
|--------------------|------|---|----------|-----------|------------------|
|                    | pc.  | Cleaner Blade copier AR-6031N                                       | 1        | 2,219.00  | 2,031.00 P       |
|                    | pc.  | Developer Blade copier AR-6031N                                     | 1        | 1,684.00  | 342.00           |
|                    | pc.  | Fusing Unit copier AR-6031N<br>(for the use of Accounting Division) | 1        | 2,031.00  | 12,263.00        |
| <b>TOTAL P</b>     |      |   |          |           | <b>14,636.00</b> |

(Total Amount in Words) FOURTEEN THOUSAND SIX HUNDRED THIRTY SIX 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:   
Juan John Cruz Toribio  
 Signature over Printed Name of Supplier  
 9-15-20  
 Date

Very truly yours,  
  
**ADRIAN FERDINAND S. SUGAY**  
 Undersecretary

|  |                             |
|--|-----------------------------|
| Fund Cluster: _____  | ORS/BURS No.: _____         |
| Funds Available: _____   | Date of the ORS/BURS: _____ |
| <br><b>EMMANUEL LOWELL A. PANDAAN</b><br>Chief Accountant |                             |
| Amount: _____  |                             |