

PURCHASE ORDER

Department of Justice

Agency

Supplier: E-COPY CORPORATION	P.O. No.: 2020-07-013
Address: 5837 Zobel Roxas Street, Palanan, Makati City	Date: 7/14/2020
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: <u>Department of Justice, P. Faura St., Ermita Manila</u>	Delivery Term: <u>30 calendar days</u>
Date of Delivery: _____	Payment Term: <u>Government Procedure</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc.	Drum copier AR-6031N	1	2,219.00	2,219.00 ✓
	pc.	Developer copier AR-6031N	1	1,684.00	1,684.00 ✓
	pc.	Cleaner Blade copier AR-6031N	1	2,031.00	2,031.00 ✓
	pc.	Developer Blade copier AR-6031N	1	342.00	342.00 ✓
	pc.	MC Unit copier AR-6031N	1	2,031.00	2,031.00 ✓
	pc.	TC Unit copier AR-6031N	1	2,949.00	2,949.00 ✓
	pc.	Fusing Unit copier AR-6031N	1	12,263.00	12,263.00 ✓
	pc.	Separate Roller copier AR-6031N	2	429.00	858.00 ✓
	pc.	Paper Feed Roller copier AR-6031N	2	1,318.00	2,636.00 ✓
	pc.	Pick-up Roller copier AR-6031N (for the use of Technical Staff)	2	517.00	1,034.00 ✓
				TOTAL P	28,047.00

(Total Amount in Words) TWENTY EIGHT THOUSAND FORTY SEVEN 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,


 CLARK DALE Z. DIMAYA
 Signature over Printed Name of Supplier

ADRIAN FERDINAND S. SUGAY

Undersecretary

Date

Fund Cluster: _____
 Funds Available: _____

ORS/BURS No.: _____

Date of the ORS/BURS: _____

Amount: _____

EMMANUEL LOWELL A. PANDAAN

Chief Accountant