

**PURCHASE ORDER**

Department of Justice  
Agency

Supplier: <u>Legazpi Jebson Trading</u>	P.O. No.: <u>2021-05-015</u>
Address: <u>Magallanes St., Orosite, Legazpi City</u>	Date : <u>05/26/2021</u>
TIN : <u>928-393-022-000</u>	Mode of Procurement: <u>Negotiated Procurement</u>
Contact No.: <u>(052) 480-3398</u>	<u>Small Value Procurement (53.9)</u>

Gentlemen:

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

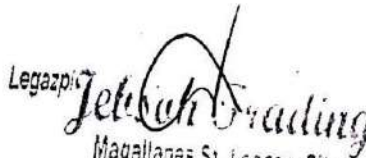
Place of Delivery: <u>Regional Prosecution Office V, Legazpi City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>June 11, 2021</u>	Payment Term: <u>N/30</u>

Stock No.	Unit	DESCRIPTION	Quantity	Unit Cost	AMOUNT
	Cart	Toner Kit, Sharp, MX-237 FT Toner Cartridge	3	12,170.00	36,510.00
	Cart	Ink cart, Epson C13T6664100 (T6641), Black	185	315.00	58,275.00
	Cart	Ink cart, Epson C13T664200 (T6642), Cyan	90	338.00	30,420.00
	Cart	Ink cart, Epson C13T664300 (T6643), Magenta	90	338.00	30,420.00
	Cart	Ink cart, Epson C13T664400 (T6644), Yellow	90	338.00	30,420.00
	Cart	Ribbon Cart, Epson C13S015632, Black, for LX-310	10	198.00	1,980.00

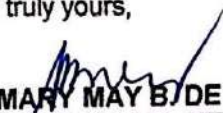
**ONE HUNDRED EIGHTY-EIGHT THOUSAND TWENTY-FIVE PESOS ONLY. 188,025.00**

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:

  
 Legazpi  
 Magallanes St. Legazpi City  
 Signature over Printed Name of Supplier  
 Date

Very truly yours,

  
**MARY MAY B. DE LEOZ**  
 Signature over Printed Name of Authorized Official  
 Regional Prosecutor  
 Head of the Procuring Entity

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_

ORS/BURS No.: \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount: \_\_\_\_\_

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

