

PURCHASE ORDER

Department of Justice

Agency

Supplier: COPYLANDIA OFFICE SYSTEM CORPORATION	P.O. No.: <u>2021-08-046</u>
Address: <u>Copylandia Bldg., 718 Bumatay Street, Mandaluyong City</u>	Date: <u>8/25/2021</u>
TIN: <u>002-332-000</u>	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
	piece	Image Transfer Roller Kit (A7AH-R729-00)	1	P 6,140.00	P 6,140.00
	piece	Roller (A143-PP52-00)	2	718.00	1,436.00
	piece	Roller (A143-5631-00)	1	794.00	794.00
	piece	Separation Roller/Roller Assy (A7V7-PP31-00) (for photocopier model Ineo 287, Office of SDSP M. F. Gudio, Jr.)	1	3,434.00	3,434.00
				TOTAL P	11,804.00

(Total Amount in Words) ELEVEN THOUSAND EIGHT HUNDRED FOUR 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,


 Signature over Printed Name of Supplier


ADRIAN FERDINAND S. SUGAY
 Undersecretary

9-15-21
 Date

Fund Cluster: _____
 Funds Available: _____

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

MELODY P. REVILLA
 OIC - Assistant Chief Accountant
EMMANUEL LOWELL A. PANDAAN
 Chief Accountant

Amount: _____