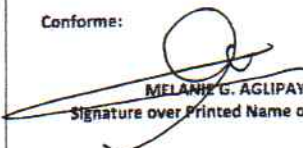



# PURCHASE ORDER

OFFICE OF THE REGIONAL PROSECUTOR, REGION IV, SAN PABLO CITY  
Entity Name

Supplier : E-COPY CORPORATION Address :5837 Zobel Roxas Street, Palanan, Makati City TIN : 219-274-001-00000			P.O. No. : 2021-05 Date : September 14, 2021 Mode of Procurement : Direct Contracting		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Office of the Regional Prosecutor, Region IV, San Pablo City Date of Delivery :			Delivery Term : _____ Payment Term : _____		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pcs.	SHARP AR-6031N TONER	7	6,800.00	47,600.00
	Pcs.	SHARP AR-6031N DEVELOPER	7	1,684.00	11,788.00
	Pcs.	SHARP AR-6031N DRUM	7	2,219.00	15,533.00
	Pcs.	SHARP AR-6031N CLEANER BLADE	7	2,031.00	14,217.00
<b>(Total Amount in word Eighty nine thousand one hundred thirty eight pesos (P89,138.00))</b>					
In case of failure to make the full delivery within the time specified above, a penalty of one-length 1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme:  MELANIE G. AGLIPAY Signature over Printed Name of Supplier			Very truly yours,  ERNESTO C. MENDOZA Signature over Printed Name of Authorized Official		
_____ Date			_____ Regional Prosecutor Designation		
Fund Luster: _____ Funds Available: _____  _____ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: _____		

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