
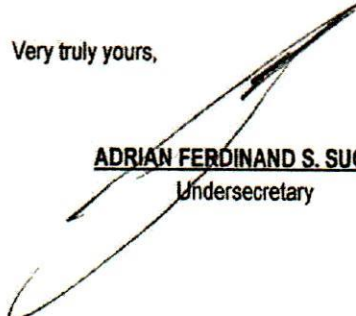



PURCHASE ORDER

Department of Justice

Agency

Supplier: E-COPY CORPORATION		P.O. No.: <u>2021-06-027</u>			
Address: <u>5837 Zobel Roxas St., Makati City</u>		Date: <u>06/15/2021</u>			
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
	unit	Drum (MX-312FR)	2	P 2,219.00	P 4,438.00
		Developer (MX-312FV)	1	1,684.00	1,684.00
		Cleaner Blade (UCLEZ0009QSZ2)	2	2,031.00	4,062.00
		DV Blade (PSEL-0162QSZZ)	2	342.00	684.00
		Fusing Unit (DUNTW1358RS12)	1	12,263.00	12,263.00
		MC Unit (CCASZ0023RS52)	2	2,031.00	4,062.00
		Transfer Unit (CHLDZ0292RS52)	1	2,949.00	2,949.00
		(Sharp AR-6031N photocopiers with SN#s 73006189 & 73006079) for the official use of Records Management Section			
		Total		P	30,142.00
(Total Amount in Words) THIRTY THOUSAND ONE HUNDRED FORTY-TWO 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,		
 LESTER MAGBOO Signature over Printed Name of Supplier			 ADRIAN FERDINAND S. SUGAY Undersecretary		
<u>07/01/2021</u> Date					
Fund Cluster: _____		ORS/BURS No.: _____			
Funds Available: _____		Date of the ORS/BURS: _____			
 EMMANUEL LOWELL A. PANDAAN Chief Accountant		Amount: _____			