

**PURCHASE ORDER**

Department of Justice

Agency

Supplier: <b>OTUS COPY SYSTEMS, INC.</b>	P.O. No.: 2021-12-078
Address: 10F MG Tower, 75 Shaw Boulevard Barangay Daang Bakal, Mandaluyong City	Date: 12/7/2021
TIN: 245-110-268-000	Mode of Procurement Public Bidding

Gentlemen:

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

Place of Delivery: Department of Justice, P. Faura St., Ermita Manila	Delivery Date: 60 calendar days
Date of Delivery:	Payment Term: Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	<b>EPSON Eco Tank L4260</b> (Please see attached Terms of Reference and Brochure for the Technical Specifications)	98	P 13,690.00	P 1,341,620.00
<b>TOTAL</b>					<b>P 1,341,620.00</b>

(Total Amount in Words) ONE MILLION THREE HUNDRED FORTY ONE THOUSAND SIX HUNDRED TWENTY 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:

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier

1-3-22

Date

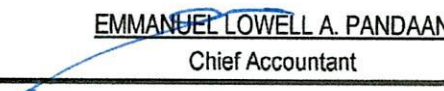
Very truly yours,

  
**ADRIAN FERDINAND S. SUGAY**  
 Undersecretary

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

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

Amount: \_\_\_\_\_

  
**EMMANUEL LOWELL A. PANDAAN**  
 Chief Accountant