

**PURCHASE ORDER**

Department of Justice

Agency

Supplier: <b>COPYLANDIA OFFICE SYSTEMS CORPORATION</b>	P.O. No.: 2021-11-067
Address: Copylandia Bldg., 718 Bumatay St., Mandaluyong City	Date: 10 11 2021
TIN: 002-332-000	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: Department of Justice, P. Faura St., Ermita Manila	Delivery Term: 30 calendar days
Date of Delivery:	Payment Term: Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	<b>Main Drive Assembly</b>	1	P 3,122.00	P 3,122.00
	piece	<b>Roller</b>	6	601.00	3,606.00
	piece	<b>Motor</b>	2	2,936.00	5,872.00
	piece	<b>Vertical Conveyance Assembly</b>	1	22,851.00	22,851.00
	piece	<b>Bypass Tray Assembly (A1UD-R706-00/11)</b>	1	13,573.00	13,573.00
		(Photocopier Model No. INEO 423 with SN#: A1UD121000631 for the official use of the Inter-Agency Council Against Trafficking)			
				<b>Total P</b>	<b>49,024.00</b>

(Total Amount in Words) FORTY-NINE THOUSAND TWENTY-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,

for   
 Signature over Printed Name of Supplier

  
**JULIANA G. SUNGA**  
 Undersecretary

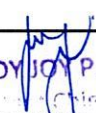
HOPE, per D.O. No. 264-A dated 11/3/21

11-25-21

Date

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

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

  
**MELODY JOY P. REVILLA**  
 Chief Accountant  
**EMMANUEL LOWELL A. PANDAAN**  
 Chief Accountant

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