Appendix 52

PURCHASE ORDER

Department of Justice
Agency

RECEIVED
BY:
DATE: 05/04/2021

Supplier:	PHILCOPY CORPORATION	P.O. No.:	2021-05-011
Address:	G/F Coastway Bldg. Imperial St., Extension	Date :	05/03/21
TIN :	000-169-318-000	Mode of Procurement:	Direct Contracting
Contact No.	(052) 480-9716		

Gentlemen:

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

Place of Delivery:	RPO V, Hall of Justice, Rawis, Legazpi City	Delivery Term:	FOB Destination
Date of Delivery:	May 18, 2021	Payment Term:	N/30

Stock No.	Unit	DESCRIPTION	Quantity	Unit Cost	AMOUNT
182	piece	Toner Kit, Kyocera, Taskalfa 3010i, TK7109	11	8,500.00	93,500.00
183	piece	Toner Kit, Kyocera, Ecosys M2535DN/L Toner	2	6,470.00	12,940.00
One Hundred Six Thousand Four Hundred Forty Pesos					**106,440.00**

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:

MYRA A. VALLADOLID
Signature over Printed Name of Supplier

5/4/21
Date

Very truly yours,

MARY MAY B. DE LEOZ
Signature over Printed Name of Authorized Official

Regional Prosecutor
Designation

Fund Cluster: _____
Funds Available: _____

Signature over Printed Name of Chief Accountant/Chief Accountant/Head of Accounting Division/Unit

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