

PURCHASE ORDER
DEPARTMENT OF JUSTICE
OFFICE OF THE REGIONAL PROSECUTOR
 4th Floor, DOJ Cebu Building, DA Compound
 M. Velez St., Guadalupe, Cebu City
 e-mail: doj_orsp7@yahoo.com

Supplier : **PHILBYTES, INC.**

P.O. No. : PO-2022-06-021

Address : **General Maxilom Ave., Cebu City**

Date : **June 8, 2022**

Tel.No. : **233-0153, 233-4926**

Mode of Procurement : **Direct Contracting**

TIN No. : **201-067-825-000**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery : **DOJ - ORP REGION 7**

Delivery of Payment Upon acceptance and inspection of goods

Date of Delivery : **Within 30 days upon receipt**

Payment Term : **SEND BILL ARRANGEMENT**

Item No.	Unit	Description	Qty	Unit Cost	Amount
VARIOUS CONSUMABLES FOR PHOTOCOPIER					
1	pc	Fuji Xerox S2320 Photocopier Toner	15	4,500.00	67,500.00
2	pc	Fuji Xerox DocuCentre S2320 Drum Unit CT351075	2	9,300.00	18,600.00

Eighty-Six Thousand One Hundred Pesos **TOTAL** **86,100.00**

In case if 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.

Very truly yours,

FERNANDO K. GUBALANE
Regional Prosecutor

Conforme :

MARIO SIAD
 (Signature Over Printed Name)

Date : June 8, 2022

Funds Available : _____

 Finance In-Charge

Amount : _____
 ALOBS No. : _____