

**PURCHASE ORDER  
DEPARTMENT OF JUSTICE  
OFFICE OF THE REGIONAL PROSECUTOR**

4th Floor, DOJ Cebu Building,  
M. Velez St., Guadalupe, Cebu City  
e-mail: [doj\\_orsp7@yahoo.com](mailto:doj_orsp7@yahoo.com)

Supplier : **ANDJ BRIGHT PRINTING SERVICES** P.O. No. : **PO-2023-05-011**  
 Address : **1760-1-D Firmeza St., Sampaloc Manila** Date : **May 25, 2023**  
 Tel.No. : **02-8354-8214/09328814926** Mode of Procurement : **Shopping**  
 TIN No. : **262-485-573-000**

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
<b>CONSUMABLES</b>					
1	bottle	INK CARTRIDGE, EPSON C13T664100 (T6641), Black	120	170.00	20,400.00
2	bottle	INK CART, EPSON 003 C13T00V100, Black	150	170.00	25,500.00
3	bottle	INK CART, EPSON 003 C13T00V200, Cyan	45	170.00	7,650.00
4	bottle	INK CART, EPSON 003 C13T00V300, Magenta	45	170.00	7,650.00
5	piece	INK CART, EPSON 003 C13T00V400, Yellow	45	170.00	7,650.00

**xxx NOTHING FOLLOWS xxx**


**Sixty-Eight Thousand Eight Hundred Fifty Pesos Only** TOTAL **68,850.00**

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.

Very truly yours,

  
**FERNANDO K. GUBALANE**  
Regional Prosecutor

Conforme :

  
**JOSEPH P. ALCANAR**  
(Signature Over Printed Name)

Date : **05-25-2023**

Funds Available :

Amount :

ALOBS No. :

\_\_\_\_\_  
Finance In-Charge