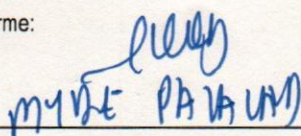




PURCHASE ORDER

Department of Justice

Supplier: BUSINESS MACHINES CORPORATION	P.O. No.: 2023-09-115				
Address: Carson Bldg., 1888 Orense St., Guadalupe Nuevo, Makati City	Date: 9/27/2023				
TIN: 000-302-982-000	Mode of Procurement <u>Small Value Procurement</u>				
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <u>Department of Justice, P. Faura St., Ermita Manila</u>	Delivery Term: <u>45 calendar days upon receipt of NTP</u>				
Date of Delivery:	Payment Term: <u>Government Procedure</u>				
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Ricoh Scan Snap SV600 Overhead Book/Document Scanner	2	45,490.00 ₱	90,980.00
				TOTAL ₱	90,980.00
(Total Amount in Words) NINETY THOUSAND NINE HUNDRED EIGHTY 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,			
					
Signature over Printed Name of Supplier		JESSE H.T. ANDRES			
10/6/2023		Undersecretary			
Date		Head of the Procuring Entity per D.O. # 292 dtd. 1 July 2022			
Fund Cluster:	_____	ORS/BURS No.:	_____		
Funds Available:	_____	Date of the ORS/BURS:	_____		
		Amount:	_____		
EMMANUEL LOWELL A. PANDAAN					
Chief Accountant					