

PURCHASE ORDER

Department of Justice

Supplier: BUSINESS MACHINES CORPORATION	P.O. No.: 2023-08-094
Address: Carson Bldg., 1888 Orense St., Guadalupe Nuevo, Makati City	Date: 8/17/2023
TIN: _____	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: 30 calendar days upon receipt of the Notice to Proceed
Date of Delivery: _____	Payment Term: <u>Government Procedure</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	EPSON L15150 Multi-Function Printers <i>for the OFFICIAL USE of the Budget Division</i> *****NOTHING FOLLOWS*****	2	48,000.00 ₱	96,000.00
TOTAL					₱ 96,000.00

(Total Amount in Words) NINETY-SIX THOUSAND 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:




Signature over Printed Name of Supplier


9/5/2023

Date

Very truly yours,



JESSE H.T. ANDRES
Undersecretary
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: _____
 MELODY JOY R. REVILLA Assistant Chief Accountant EMMANUEL LOWELL A. PANDAAN Chief Accountant	Amount: _____