

PURCHASE ORDER
Department of Justice

Supplier: UNISON COMPUTER SYSTEMS, INC.	P.O. No.: 2023-06-059
Address: Banner Business Hub, 13 Banner Street, Brgy. Bagong Ilog, Pasig City	Date: 6/14/2023
TIN: 001-074-482-000	Mode of Procurement <u>Repeat Order</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>90 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	Acer TMP214-53G (Black) - (Wireless Mouse, Laptop Backpack)	15	58,862.00	₱ 882,930.00
TOTAL					₱ 882,930.00

(Total Amount in Words) EIGHT HUNDRED EIGHTY-TWO THOUSAND NINE HUNDRED THIRTY 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.

<p>Conforme:</p> <div style="text-align: center;">  <u>NIKKA JULIA ADILAS</u> Signature over Printed Name of Supplier <u>22 JUN 2023</u> Date </div>	<p>Very truly yours,</p> <div style="text-align: center;">  <u>JESSE H.T. ANDRES</u> Undersecretary Head of the Procuring Entity per D.O. # 292 dtd. 1 July 2022 </div>
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Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
<u>EMMANUEL LOWELL A. PANDAAN</u> Chief Accountant	
	Amount: _____