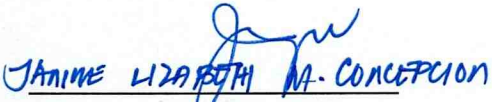



PURCHASE ORDER

Department of Justice

Supplier: LINK NETWORK SOLUTIONS INC.		P.O. No.: 2023-08-081			
Address: Rm 301 Mathues Bldg., Gen. Luna St., Poblacion, Makati City		Date: 08/03/2023			
TIN: 007-002-021-000		Mode of Procurement: Small Value Procurement			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: Department of Justice, P. Faura St., Ermita Manila		Delivery Term: 30 calendar days upon receipt of NTP			
Date of Delivery:		Payment Term: Government Procedure			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Epson L3250 All-in-One Ink Tank Printer (for the use of the Department of Justice - Philippine National Police (DOJ-PNP) Training	20	10,338.00	₱ 206,760.00
				TOTAL	₱ 206,760.00
(Total Amount in Words) TWO HUNDRED SIX THOUSAND SEVEN HUNDRED SIXTY 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		
09 AUG 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: _____			
EMMANUELLOWELL A. RANDAAN		Amount: _____			
Ass Chief Accountant					