

PURCHASE ORDER

Department of Justice
Agency

Supplier: ME RAINBOW DRY GOODS TRADING	P.O. No.: 2023-08-033
Address: Door 6 Crescini Bldg.2 CBD2, Triangulo, Naga City	Date: 08/25/2023
TIN: 926-294-021-005	Mode of Procurement: Shopping (Sec.52.1b)
Contact No. 09472533456	



Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: RPO V, Hall of Justice, Rawis, Legazpi City	Delivery Term: 30 CD
Date of Delivery: September 24, 2023	Payment Term: N/30

Stock No.	Unit	DESCRIPTION	Quantity	Unit Cost	AMOUNT
214	bottle	Ink Cart, Epson L4160, Black	140	450.00	63,000.00
215	bottle	Ink Cart, Epson L4160, Cyan	70	320.00	22,400.00
216	bottle	Ink Cart, Epson L4160, Magenta	70	320.00	22,400.00
217	bottle	Ink Cart, Epson L4160, Yellow	70	320.00	22,400.00
245	bottle	Ink Cart, Epson L4260, Black	100	450.00	45,000.00
246	bottle	Ink Cart, Epson L4260, Cyan	42	320.00	13,440.00
247	bottle	Ink Cart, Epson L4260, Magenta	42	320.00	13,440.00
248	bottle	Ink Cart, Epson L4260, Yellow	42	320.00	13,440.00

TWO HUNDRED FIFTEEN THOUSAND FIVE HUNDRED TWENTY PESOS ONLY **215,520.00**

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 very day of delay shall be imposed on the undelivered item/s.

Inconforme:  <u>RANI DANIEL E. SIA</u> Signature over Printed Name of Supplier <u>8-25-2023</u> Date	Very truly yours,  <u>MARY MAY B. DE LEOZ</u> Signature over Printed Name of Authorized Official Regional Prosecutor Designation
Fund Cluster: _____ Funds Available: _____ Signature over Printed Name of Chief Accountant/Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: _____