

Supplier : COPYLANDIA OFFICE SYSTEMS CORP. P.O. No. : 2018-10-011
 Address : Copylandia Bldg., 718 Bumatay St., Mandaluyong City Date : October 9, 2018
 TIN : 002-332-000000 Mode of Procurement : Direct Contracting

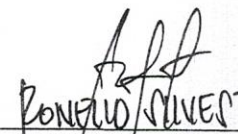
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Department of Justice - Property Mgt. Section Delivery Term : 7 working days
 Date of Delivery : _____ Payment Term : 30 Days

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------------------------------------------|------|-----------------------|----------|-----------|------------|
| <i>For official use of DOJ Various Office</i> | | | | | |
| <i>For Copier Model: Develop Ineo 287</i> | | | | | |
| pcs | | Toner TN323 | 114 | 8,000.00 | 912,000.00 |
| pcs | | Developing Unit DV312 | 29 | 10,000.00 | 290,000.00 |
| pcs | | Drum DR312 | 23 | 10,500.00 | 241,500.00 |
| <i>For Copier Model: Develop Ineo 283</i> | | | | | |
| pcs | | Toner TN217 | 9 | 3,900.00 | 35,100.00 |
| pcs | | Drum DR411 | 1 | 7,500.00 | 7,500.00 |
| pcs | | Developer DV411 | 5 | 4,500.00 | 22,500.00 |
| <i>For Copier Model: Develop Ineo 423</i> | | | | | |
| pcs | | Toner TN414 | 4 | 4,900.00 | 19,600.00 |
| pc | | Drum DR411 | 1 | 7,500.00 | 7,500.00 |
| pc | | Developer DV411 | 1 | 4,500.00 | 4,500.00 |
| pc | | Fusing Unit 200V | 1 | 18,739.00 | 18,739.00 |
| pc | | Transfer Roller Unit | 1 | 2,280.00 | 2,280.00 |
| pc | | Ozone Filter | 1 | 692.00 | 692.00 |
| <i>For Copier Model: Develop Ineo 751</i> | | | | | |
| pcs | | Toner TN710 | 2 | 9,500.00 | 19,000.00 |
| pc | | Drum DR710 | 1 | 15,000.00 | 15,000.00 |

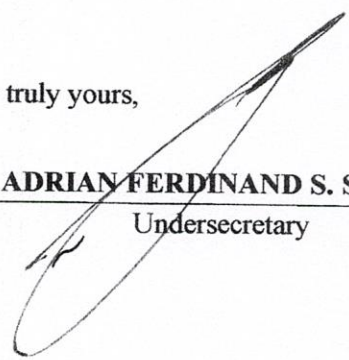
(Total Amount in Words) **ONE MILLION FIVE HUNDRED NINETY FIVE THOUSAND NINE HUNDRED ELEVEN PESOS.** **₱ 1,595,911.00**

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

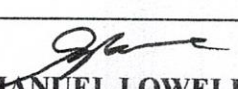
Conforme:


 Signature over Printed Name of Supplier

 Date

Very truly yours,


 ADRIAN FERDINAND S. SUGAY
 Undersecretary

Fund Cluster : _____
 Funds Available : _____

EMMANUEL LOWELL A. PANDAAN
 Signature over Printed Name of Chief Accountant/Head
 of Accounting Division/Unit

ORS/BURS No. : 02-10101-2018-10-03429
 Date of the ORS/BURS : 10/23
 Amount : ₱ 1,595,911.00