

PURCHASE ORDER
DEPARTMENT OF JUSTICE

C-31 190125-21

Agency

Supplier : GAKKEN (PHILIPPINES), INC.
 Address : 130 GPI Building, Aurora Boulevard corner A. Lake St., San Juan City
 TIN : 004-475-204-000

P.O. No. : 2018-12-048
 Date : December 28, 2018
 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 : Dept. of Justice, Manila
 Date of Delivery : _____

Delivery Term : 45 calendar days
 Payment Term : Gov't. Procedure

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	<i>HP Scanjet Pro 2500 F1 Flatbed Scanner</i>	1	P45,000.00	P45,000.00
	units	<i>Kobra Shredder Model C1</i>	5	P22,000.00	P110,000.00

DEPARTMENT OF JUSTICE
RECEIVED
 JAN 22 2019
 FINANCIAL SERVICE

(Total Amount in Words) **ONE HUNDRED FIFTY FIVE THOUSAND PESOS.** P155,000

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,

CHRISTINE R. ALBANDIA
 Signature over Printed Name of Supplier
 February 27, 2019
 Date

ADRIAN FERDINAND S. SUGAY
 Undersecretary

Fund Cluster : _____
 Funds Available : _____
EMMANUEL LOWELL A. PANDAAN
 Signature over Printed Name of Chief Accountant/Head

OG - 10101-2018-12-04857
 ORS/BURS No. : _____
 Date of the ORS/BURS: 12/28
 Amount : P 155 000 -