

PURCHASE ORDER
 Republic of the Philippines
DEPARTMENT OF JUSTICE
REGIONAL PROSECUTION OFFICE -REGION 1
 SAN FERNANDO CITY, LA UNION

Supplier: PHILCOPY CORPORATION	P.O. No. : 2019-06-0009
Address: PAGDALAGAN NORTE, SAN FERNANDO CITY, LA UNION	Date : June 25, 2019
TIN: 000-169-318-00034	Mode of Procurement: DIRECT CONTRACTING

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

Place of Delivery: RPO, DOJ, SEVILLA, SAN FERNANDO CITY, LA UNION	Delivery Term: FOB DESTINATION
Date of Delivery: 5 working days from receipt of P.O	Payment Term: SEND BILL

STOCK/ PROPERTY NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	piece	TONER, KYOCERA TASKALFA 3010I, TK7109	7	8,500.00	59,500.00
	piece	TONER, KYOCERA TK4109 (TASKALFA 1800/2200)	1	7,300.00	7,300.00

Sixty-Six Thousand Eight Hundred Pesos	Php 66,800.00
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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)

NONNATUS CAESAR R. ROJAS
 Regional Prosecutor *[Signature]*

 Date

Fund Cluster: _____
 Funds Available: _____

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount: _____

 Signature over Printed Name of Chief
 Accountant/Head of Accounting Division/Unit