

**PURCHASE ORDER  
DEPARTMENT OF JUSTICE**

FS-16117-20

2185

Agency

Supplier: **E-COPY CORPORATION**  
Address: **5837 Zobel Roxas St., Palanan, Makati City**

P.O. No. **2016-11-024**  
Date: **November 14, 2016**  
Mode of Procurement: **Exclusive Distributor**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:  
The clause stated: "It is a precondition to the acceptance of this [purchase order] by the supplier that in the event there is a finding of overpricing in this transaction the said supplier shall be held liable for payment of the excess to the Department of Justice."

Place of Delivery: **Department of Justice (Supply Section.)** | Delivery Term: **7 Days**  
Date of Delivery: | Payment Term: **Government Procedure**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
<b>For Copier Model: Sharp AR-6031N ( as per attached distribution)</b>					
1.	pcs	81	Toner MX-237FT	6,800.00	550,800.00
2.	pcs	27	Drum MX-312FR	2,219.00	59,913.00
3.	pcs	27	Developer MX-312FV	1,684.00	45,468.00
4.	pcs	27	Clean Blade MX-311BL	617.00	16,659.00

**(Total Amount in Words) SIX HUNDRED SEVENTY TWO THOUSAND EIGHT HUNDRED FORTY PESOS. P 672,840.00**

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.

Very truly yours,

**LIZA B. DE LEON**  
Director IV  
Administrative Service

Recommending Approval:

**RICARDO V. PARAS III**  
Chief State Counsel  
BAC, Chairman

Conforme:

(Signature over printed name)

APPROVED

**RAYMUND L. MECATE**  
Undersecretary

2/9/17  
Date

Requisition Office/Dept:  
**ELIESON P. TUBIERA**  
OIC - Property Management Section

Funds Available:  
**JULIET T. CANOY**  
Chief Budget Division

Amount: **P 672 840.-**  
OBR No. **12-101101-2016-12-0482**  
12/29