

7/22

PURCHASE ORDER
DEPARTMENT OF JUSTICE

MISD
RECEIVED

16-91-6

725

Agency

DATE: 1/4/16 11:37

Supplier **PANTRONICS INTERNATIONAL CORP.**
Address **51-53 Gen. Rosendo Simon St., Kalookan City**

P.O. No. **2016-08-014**
Date **August 26, 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.)
Date of Delivery:
Delivery Term: 7 working days
Payment Term: Government Procedure

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			(Consumables)		
			For Copier Model: DP-8020P (Ofc. Of Dir. Liza De Leon, Asec. Sulit, Acctg. OCP-Malabon)		
	pcs	12	Toner	11,792.00	141,504.00
	pcs	4	For Copier Model: MFX-2835R (Supply & Ofc. Of U/Sec. Kho)	5,632.00	22,528.00
	pc	3	Toner Cartridge	10,824.00	32,472.00
			Assembly Drum Cartridge		
			For Copier Model: DP-MB-250CX (Property Management Section & Records)		
	pcs	20	Toner Cartridge	8,800.00	176,000.00
	pcs	4	Drum Cartridge	4,488.00	17,952.00
			For Copier Model: KX-FLB853 (OCP-Muntinlupa, SDSP-Fadullon, OPP-Cavite, OCP-Palawan, OCP-Meycauayan)		
	pcs	16	Toner Cartridge	6,600.00	105,600.00
	pcs	6	Drum Unit	9,856.00	59,136.00
			For Copier Model: DP-8045 (Office of the Secretary, Records Section and Docket Section)		
	pcs	19	Ultramagnafine Toner	22,176.00	421,344.00
	pcs	2	Drum Unit	34,320.00	68,640.00
	pcs	2	Developer	12,320.00	24,640.00
			Sub-total:		1,069,816.00

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(Total Amount in Words)

ONE MILLION ONE HUNDRED NINETY THREE THOUSAND SEVEN HUNDRED NINETY THREE PESOS AND NINE CENTAVOS.

P 1,193,793.09

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 Services

Recommending Approval:

RICARDO V. PARAS III
Chief State Counsel
BAC. Chairman

Conforme:

MICHAEL SO CHING
(Signature over printed name)

APPROVED

RODOLFO L. MECATE

12/20/16