



Republic of the Philippines
 Department of the Interior and Local Government
PHILIPPINE PUBLIC SAFETY COLLEGE
 MWSS Compound, Katipunan Road, cor. Ayala Heights,
 Old Balara, Quezon City



PURCHASE ORDER

Supplier : <u>E-COPY CORPORATION</u>		P.O. No. : <u>2021-12-0061</u>			
Address : <u>65 Sen Gil Puyat Palanan, Makati City</u>		Date: <u>DEC 28 2021</u>			
Tin No. : <u>219-274-001-00000</u>		Mode of Procurement : <u>Small Value Procurement</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>To be delivered at the Philippine Public Safety College, MWSS Compound Katipunan Avenue corner Ayala Heights, Quezon City</u>		Delivery Term : <u>30 days from receipt of NTP</u> Payment Term : <u>60 days</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Procurement of one (1) unit Heavy Duty Photocopier Machine on lease to own agreement. ***Pls. See Attached Specifications/ Terms of Reference***	1		274,000.00
	BASIS:	FOR THE USE OF PPSC, H.O.-CSDD.			
TOTAL					274,000.00
(Total Amount in Words) TWO HUNDRED SEVENTY FOUR THOUSAND PESOS***					
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,			
MARIO N. DACULA		PLTGEN RICARDO F. DE LEON (Ret.), Ph.D			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
<u>1-28-2021</u>		<u>President, PPSC</u>			
Date		Designation			
Fund Cluster : _____		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
		Amount : _____			
MS. VANESSA E. TEODOSIO					
Admin Officer V, FMD/Acting Chief Accountant					