

PURCHASE ORDER

<p>1</p> <p>Supplier/Provider : Otus Copy Systems, Inc. 10th flr MG Tower #75 Shaw Blvd Address : Mandaluyong City Tel./Fax No. : micaacilo.otus@gmail.com Comoapany TIN: 245-110-268-000</p>	<p>2</p> <p>P. O. Number : 2022-EPA-0016 Date : January 3, 2022 P.R. No. : 2022-EPA-0018 Date Received : November 11, 2021 Mode of Procurement : NP-SVP</p>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Stock No.	Qty	Unit	Item Description	Cost	
					Unit	Total
1		1	lot	Procurement of Toner Cartridge– Cyan – Fuji Xerox DocuPrint c2255		P62,320.00
Attachment:						
<i>Merchant's Proposal</i>						

Amount in Words (Gross): <p style="text-align: center;">Sixty Two Thousand Three Hundred Twenty Pesos</p>	Total (Gross): *** (***)Subject to all applicable taxes <p style="text-align: right;">P62,320.00</p>
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4 Place of Delivery: _____ Delivery Term: Please see attached Specifications (Terms and Conditions)
 Date of Delivery/Completion: (Please see attached Terms of Reference) Payment Term: - COD 15 Days upon final acceptance of complete deliveries and Billing


Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.

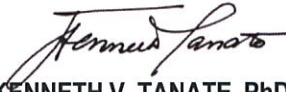
5 Penalty Provision:


 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,

Conforme:


Michelle Camille Acilo
 Supplier signature over printed name
 Date: Jan. 04, 2022


KENNETH V. TANATE, PhD
 Executive Director and Head of Procuring Entity
 Date: _____

<p>6</p> <p>Funds Available :  REUBEN JONATHAN P. MONTENEGRO Chief, Accounting Division</p>	<p>7</p> <p>Amount : P <u>77,120.00</u> ALOBS No.: _____ Date : _____</p>
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