



**PURCHASE ORDER
PAROLE AND PROBATION ADMINISTRATION**

Telefax No: 927-6821; 929-1424

Supplier : COMPLINK MARKETING, INC. Address : 5F SM Annex, North Edsa, Quezon City TIN : 200-937-884-003	P.O. No. : 2017-07-0057 Date : July 25, 2017 Mode of Procurement : Shopping
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DOJ Agencies Bldg., NIA Rd. East Ave., Dil., Q.C.	Delivery Term : Free Delivery
Date of Delivery: within 7-15 working days upon PO	Payment Term : Advice to Debit Account after full delivery

Stock/ Property No.	UOM	Description	Quantity	Unit Cost	Amount
1	Cart	Ink, Brother LC 37, black	1	725.00	725.00
2	Cart	Ink, Brother LC 37, cyan	1	475.00	475.00
3	Cart	Ink, Brother LC 37, magenta	1	475.00	475.00
4	Cart	Ink, Brother LC 37, yellow	1	475.00	475.00
5	Cart	Ink, Brother LC 57, black	2	995.00	1,990.00
6	Cart	Ink, Brother LC 57, cyan	3	595.00	1,785.00
7	Cart	Ink, Brother LC 57, magenta	2	595.00	1,190.00
8	Cart	Ink, Brother LC 57, yellow	3	595.00	1,785.00
9	Cart	Ink, Canon PG-745XL, black	2	920.00	1,840.00
10	Cart	Ink, Canon PG-746XL, colored	2	1,400.00	2,800.00
11	Cart	Ink, Canon No. 47, black	5	395.00	1,975.00
12	Cart	Ink, Canon No. 57, colored	4	790.00	3,160.00
13	Cart	Ink, Canon No. 88, black	33	600.00	19,800.00
14	Cart	Ink, Canon No. 98, colored	27	750.00	20,250.00
15	Box	Ribbon, Brother PC-402RF	10	1,290.00	12,900.00
16	Box	Toner, Samsung MLT-D203L, Black	2	5,150.00	10,300.00
17	Box	Drum, Brother DR-3355	1	7,490.00	7,490.00
****Nothing Follows****					

(Total Amount in Words) *Eighty Nine Thousand Four Hundred Fifteen Pesos Only.* **89,415.00**

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 on the undelivered item/s.

Conforme:
Rounera R. Pacca
Signature over Printed Name of Supplier
July 27, 2017
Date

Very truly yours,
Lorna A. Yumul
LORNA A. YUMUL, CESO III
Signature over Printed Name of Authorized Officer
39/17
Officer-In-Charge/Deputy Administrator
Designation

Fund Cluster : 101
Funds Available : P 89 4K
Nor-Ain D. Dimacuta
NOR-AIN D. DIMACUTA
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 2-101-101-17-07-610
Date of the ORS/BURS: 7-25-17
Amount : P 89 4K