



**PURCHASE ORDER  
PAROLE AND PROBATION ADMINISTRATION**

Telefax No: 927-6821; 929-1424

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

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

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  
*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