



## PURCHASE ORDER

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL

Department of Justice

3rd Floor MWSS Bldg., Katipunan Road, Balara, Quezon City

Supplier:	ANDJ Bright Printing Services	Purchase Order No. 2021-07-001
Address:	1760 ID Firmeza St., Sanpaloc Marula	Date: 22 July 2021
	(02) 8354-8214	Mode of Procurement: Small Value Procurement
TIN:	262 485 573-000	

Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery:	Supply Section	Delivery Term: F.O.B.			
Date of Delivery:	Within seven (7) calendar day from receipt of Notice of Award / Purchase Order	Payment Term: payable in check within 60 days upon receipt of SOA/Billing, supported by IAR			
Item No	Unit	Quantity	Item/Description	Unit Cost	Amount
			Supply and Delivery of Thirty (30) Carts Original Toner HP CB435A (HP35A), Black and Thirty (30) Carts Original Toner HP CF285A (HP85A) Black		
1	Lot	30	Original Toner HP CB435A (HP35A), Black	2,200.00	66,000.00
		30	Original Toner HP CF285A (HP85A), Black	2,200.00	66,000.00
			PhilGPPS Reference No. 7766726, RFQ No. 2021-06-017		
			XXXXXXXXXX		
			TOTAL		132,000.00

Total Amount in Words: One Hundred Thirty-Two Thousand Pesos (PhP132,000.00)\*\*\*

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) or one percent (1%) for every day of delay shall be imposed

Very truly yours,

*Epidio J. Vega*  
 EPIDIO J. VEGA  
 Government Corporate Counsel

Confirms

*Joseph P. Alvarez*  
 JOSEPH P. ALVAREZ  
 Signature over Printed Name of Supplier  
 July 26, 2021  
 Date

Funds Available:	Amount: PhP132,000.00
RYAN JOSEPH C. RODRIGUEZ Supervising Administrative Officer	OBR No. 1001-2021 PhP132,000.00



OFFICE OF THE GOVERNMENT CORPORATE COUNSEL  
DEPARTMENT OF JUSTICE  
OFFICE OF THE GOVERNMENT CORPORATE COUNSEL

NOTICE OF AWARD

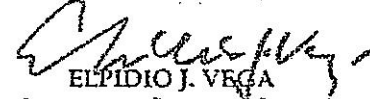
21 July 2021

MR. JOSEPH P. ALCARAZ  
*Owner/Sole Proprietor*  
ANDJ Bright Printing Services  
1760 ID Firmeza St., Sampaloc Manila  
Telephone No. (02) 8334-8214


Dear Mr. Alcaraz

We are pleased to notify you that your quotation to the procurement of the "Supply and Delivery of Thirty (30) Carts Original Toner HP CB435A (HP35A), Black and Thirty (30) Carts Original Toner HP CE285A (HP85A), Black" for the Office of the Government Corporate Counsel with a Total Contract Price of One Hundred Thirty-Two Thousand Pesos (PhP132,000.00) inclusive of appropriate taxes and fees, is hereby accepted.

Very truly yours,

  
ELPIDIO J. VEGA  
Government Corporate Counsel

Conforme:

  
MR. JOSEPH P. ALCARAZ  
*Owner/Sole Proprietor*  
ANDJ Bright Printing Services  
1760 ID Firmeza St., Sampaloc Manila

Date July 21, 2021

75 Years of Service  
Diamond Years of Upholding Justice



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF JUSTICE  
OFFICE OF THE GOVERNMENT CORPORATE COUNSEL

NOTICE TO PROCEED

22 July 2021

MR. JOSEPH P. ALCARAZ  
*Owner/Sole Proprietor*  
ANDJ Bright Printing Services  
1760 ID Firmeza St., Sampaloc Manila  
Telephone No: (02) 8354-8214


Dear Mr. Alcaraz:

In connection with the Contract for the procurement of the "Supply and Delivery of Thirty (30) Carts Original Toner HP CB435A (HP35A), Black and Thirty (30) Carts Original Toner HP CE285A (HP85A), Black" for the Office of the Government Corporate Counsel in the amount of One Hundred Thirty-Two Thousand Pesos (PhP132,000.00), you are hereby directed to commence the works according to the terms and conditions stipulated in the Contract/Purchase Order for the aforementioned project.

Very truly yours

  
ELPIDIO J. VEGA  
Government Corporate Counsel

Conforme

  
MR. JOSEPH P. ALCARAZ  
*Owner/Sole Proprietor*  
ANDJ Bright Printing Services  
1760 ID Firmeza St., Sampaloc Manila

Date: JULY 26, 2021

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Diamond years of Upholding Justice