



PURCHASE ORDER

SPP#005

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.:	2021-11-020
Address:	1760 ID Firmeza St., Sampaloc Manila	Date:	29 November 2021
	(02) 8354-8214	Mode of Procurement:	Shopping
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 Ten (10) Carts ORIGINAL Toner HP Q2612A (12A), Black and Thirty (30) Carts ORIGINAL Toner HP CE285A (85A), Black		
1	Lot	10	ORIGINAL Toner Cartridge HP Q2612A (12A), Black	2,200.00	22,000.00
		30	Original Toner HP CE285A (HP85A), Black	2,100.00	63,000.00
			PhilGEPS Reference No. 808932; Solicitation No. 2021-10-027		
			xxx xxx xxx		
			TOTAL		85,000.00

Total Amount in Words: Eighty-Five Thousand Pesos (PhP85,000.00)***

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

Very truly yours,

Elpidio J. Vega
ELPIDIO J. VEGA
 Government Corporate Counsel

Conforme:

Josh J. Alcanar
JOSH J. ALCANAR
 Signature over Printed Name of Supplier
 12-01-21
 Date

Funds Available:	Amount : PhP85,000.00
RYAN JOSEPH C. RODRIGUEZ Supervising Administrative Officer	OBR No. : <u>M006-2021-11</u> PhP85,000.00



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF JUSTICE
OFFICE OF THE GOVERNMENT CORPORATE COUNSEL
3rd Floor MWSS Administration Building, Katipunan Avenue
Balara, Quezon City
Tel. Nos. 927-0030 / 920-7477 • Fax No. 436-4405
www.ogcc.gov.ph

NOTICE OF AWARD

29 November 2021

JOSEPH PACON ALCARAZ

Owner

ANDJ BRIGHT PRINTING SRVICES

1760 1-D Firmeza St. Sampaloc, Manila

Dear Mr. Alcaraz:

Pursuant to Office of the Government Corporate Counsel – Bids and Awards Committee Resolution No. 035, series of 2021, we are pleased to notify you that your quotation to the “Supply and Delivery of Ten (10) Carts ORIGINAL Toner HP Q2612A (12A), Black and Thirty (30) Carts ORIGINAL Toner HP CE285A (85A), Black” with a Total Contract Price of Eighty-Five Thousand Pesos (PhP85,000.00)” for the OGCC is hereby accepted.

Very truly yours,


ELPIDIO J. VEGA
Government Corporate Counsel

Conforme:


JOSEPH PACON ALCARAZ

Owner

ANDJ BRIGHT PRINTING SRVICES

1760 1-D Firmeza St. Sampaloc, Manila

Date: 12-02-21

..... committed to uphold justice
under the rule of law



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NOTICE TO PROCEED

29 November 2021


JOSEPH PACON ALCARAZ
Owner
ANDJ BRIGHT PRINTING SRVICES
1760 1-D Firmeza St. Sampaloc, Manila

Dear Mr. Alcaraz:

In connection with the Contract/Purchase Order for the procurement of "Supply and Delivery of Ten (10) Carts ORIGINAL Toner HP Q2612A (12A), Black and Thirty (30) Carts ORIGINAL Toner HP CE285A (85A), Black" with a Total Contract Price of Eighty-Five Thousand Pesos (PhP85,000.00)" for the OGCC, 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


JOSEPH PACON ALCARAZ
Owner
ANDJ BRIGHT PRINTING SRVICES
1760 1-D Firmeza St. Sampaloc, Manila

Date: 12-02-21

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