

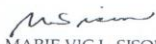




## PURCHASE ORDER

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL  
Department of Justice

Supplier:	Laserview Trading		Purchase Order No.: 2021-04-004		
Address:	#6 Montebello St., LBA 1, Sta. Rosa City, Laguna		Date: 21 April 2021		
	049.557.6602; 0917 5433621 / Email Add.: laserviewtrading@gmail.com		Mode of Procurement: Small Value Procurement		
TIN:	312-084-102-000				
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:	7 calendar days from receipt of Notice of Award or Purchase Order		Payment term: thirty (30) working days		
Item No.	Unit	Quantity	Item/Description	Unit Cost	Amount
1	cart	10	Original Toner HP CB435A (HP35A), Black	2,000.00	20,000.00
2	cart	30	Original Toner HP CE285A (HP85A), Black	2,000.00	60,000.00
			PhilGEPs Reference No 7516103		
			Solicitation No. 2021-03-008		
			XXX XXX XXX		
			TOTAL		80,000.00
Total Amount in Words: Eighty Thousand Pesos only (P80,000.00)***					
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 Government Corporate Counsel					
Conforme:	 VIAH AUSTRIA Signature over Printed Name of Supplier APRIL 21, 2021 Date				
Funds Available:	Amount : P80,000.00		OBR No. : _____		
 MARIE VIC L. SISON Budget Officer I		P80,000.00			



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**

21 April 2021

**MS. VIAH AUSTRIA  
LASERVIEW TRADING**  
No. 7 Fieldstone St. corner Parkview St.,  
Laguna Bel Air 1, Barangay Don Jose  
Sta. Rosa City, Laguna

Dear Ms. Austria:

We are pleased to notify you that your quotation to the "SUPPLY AND DELIVERY OF TEN (10) 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 EIGHTY THOUSAND PESOS (PhP80,000.00) is hereby accepted.

Very truly yours,

**ELPIDIO J. VEGA**  
Government Corporate Counsel

Conforme:

**VIAH AUSTRIA  
LASERVIEW TRADING**  
No. 7 Fieldstone St. corner Parkview St.,  
Laguna Bel Air 1, Barangay Don Jose  
Sta. Rosa City, Laguna

Date: APRIL 21, 2021

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



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**NOTICE TO PROCEED**

21 April 2021

**MS. VIAH AUSTRIA**  
**LASERVIEW TRADING**  
No. 7 Fieldstone St. corner Parkview St.,  
Laguna Bel Air 1, Barangay Don Jose  
Sta. Rosa City, Laguna

Dear Ms. Austria:

The attached Contract/Purchase Order having been approved, notice is hereby given to **LASERVIEW TRADING** that the procurement for the "SUPPLY AND DELIVERY OF TEN (10) CARTS ORIGINAL TONER HP CB435A (HP35A), BLACK AND THIRTY (30) CARTS ORIGINAL TONER HP CE285A (HP85A), BLACK" may commence within seven (7) calendar days upon receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Contract/Purchase Order and in accordance with the Implementing Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the **OFFICE OF THE GOVERNMENT CORPORATE COUNSEL**.

Very truly yours,

**ELPIDIO J. VEGA**  
Government Corporate Counsel

I acknowledge receipt of this Notice on APRIL 21, 2021  
Name of the Representative of the Bidder: **VIAH AUSTRIA**

Authorized Signature:

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under the rule of law