

**PURCHASE ORDER**  
**PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES**

Telefax No. 927-8651

|   |   |
|---|---|
| Supplier : <u>Philcopy Corporation</u> ✓  | P.O. No. : <u>01-002-23</u>                       |
| Address : <u>Unit 2B carmel Suite, #15 Chronicle Street, West Triangle, Quezon City</u> | Date : <u>January 31, 2023</u>                    |
|   | Mode of Procurement : <u>Direct Contracting</u> ✓ |

Gentlemen:

Place of Delivery GSS, PCAF, DA Compound, Elliptical Rd., Diliman, Q.C.  
 Date of Delivery :

Delivery Term : 7 calendar days  
 Payment Term : One time payment

| Stock/<br>Property No.   | Unit       | Description   | Quantity | Unit Cost | Amount      |
|--|------------|---|----------|-----------|-------------|
|  | ✓<br>cart. | Toner Cartridge-Kyocera Mita-Toner TK-7209 TAsKALFA 3510i | 1        | 15,435.00 | 15,435.00   |
|  |            | x-x-x-x nothing follows x-x-x-x                           |          |           |             |
|  |            | Purpose: Fo official use of PDD-SMS.                      |          |           |             |
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|  |            |   |          |           |             |
| (Total Amount in Words) <b>FIFTEEN THOUSAND FOUR HUNDRED THIRTY-FIVE PESOS</b> ✓ |            |   |          |           | 15,435.00 ✓ |

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: Neil A. Prombita  
 Signature over Printed Name of Supplier  
 Date 2-13-2023

Very truly yours,

NESTOR D. DOMENDEN, CESO IV  
 Executive Director III  
*(Signature)*

Fund Cluster : 107  
 Funds Available : 15,435  
MARIA DIVINA P. GONZALES  
 Chief Accountant

ORS/BURS No. : 01-1071A-2023-02-047  
 Date of the ORS/BURS: 2/2  
 Amount : 15,435