PURCHASE ORDER

PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES

Telefax No. 927-8651

28-04-024

Supplier : ECOPY CORPORATION	P.O. No. : 04-019-23
Address : 5837 Zobel Roxas Street, Palanan, Makati City	Date : April 12, 2023
	Mode of Procurement : Direct Contracting

Gentlemen:

Place of Delivery GSS, PCAF, DA Compound, Elliptical Rd., Diliman, Q.C.	Delivery Term :	7 calendar days	
Date of Delivery :	Payment Term :	One time payment	

	Unit	Description	Quantity	Unit Cost	Amount
	piece	Toner Cartridge, MX-235FT for Sharp Copier	1	6,905.00	6,905.00
		x-x-x-x nothing follows x-x-x-x			
		Purpose: For AFMD 2nd quarter supplies requirements.			
(Total Amount in Words)		Six Thousand Nine Hundred Five Pesos			6,905.00

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:

Myrene C. Cells
Signature over Printed Name of Supplier

4/18/23
Date

Very truly yours,

NESTOR B. DOMENDEN
Executive Director III

Fund Cluster : (5)	ORS/BURS No. : 2023-04-332
Funds Available : ₱ 6,905	Date of the ORS/BURS: 4/13/2023
MARIA DIVINA P. GONZALES *Chief Accountant*	Amount : ₱ 6,905