

**PURCHASE ORDER**  
**PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES**  
 Telefax No. 927-8651

23-64-017

P.O. No.: **230406933**

Supplier : Messaging Solutions Provider, Inc.  
 Address : MSPI Place, 1294 Batangas Street, Barangay San Isidro, Makati City  
 Date : April 12, 2023  
 Mode of Procurement : Direct Contracting

Gentlemen:

Place of Delivery	<u>GSS, PCAF, DA Compound, Elliptical Rd., Dillman, Q.C.</u>		Delivery Term :	<u>7 calendar days</u>	
Date of Delivery :			Payment Term :	<u>One time payment</u>	
Unit	Description	Quantity	Unit Cost	Amount	
piece	Ink Cartridge for DM300C	1	8,668.00	8,668.00	
pack	Double Adhesive Tape	1	1,552.00	1,552.00	
piece	Ink Waste Pad for Pitney Bowes	1	1,140.00	1,140.00	
x-x-x-x nothing follows x-x-x-x					
Purpose: For AFMD 2nd quarter supplies requirements.					
(Total Amount in Words)				Eleven Thousand Three Hundred Sixty Pesos	
				11,360.00	

**PAID**  
 Received by: \_\_\_\_\_  
 Date: \_\_\_\_\_

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:

*Maria Corazon Z. Melchor*  
Maria Corazon Z. Melchor  
 Signature over Printed Name of Supplier  
April 18, 2023  
 Date

Very truly yours,

*Nestor D. Domenden*  
NESTOR D. DOMENDEN  
 Executive Director III

Fund Cluster : 167  
 Funds Available : 11,366

*Maria Dolores P. Gonzales*  
MARIA DOLORES P. GONZALES  
 Chief Accountant

ORS/BURS No. : 02-1019-2023-04-331  
 Date of the ORS/BURS: 4/12  
 Amount : 11,360

Branch : \_\_\_\_\_  
 Account Number : \_\_\_\_\_

