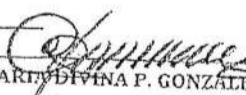


23040700

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

23-04-028-

Supplier : <u>Philcopy Corporation</u>		P.O. No. : <u>04-026-23</u>			
Address : <u>Unit 2B Carmel Suite, #15 Chronicle Street, West Triangle, Quezon City</u>		Date : <u>April 19, 2023</u>			
Gentlemen:		Mode of Procurement : <u>Direct Contracting</u>			
Place of Delivery <u>GSS, PCAF, DA Compound, Elliptical Rd., Diliman, 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
		PR NO. 23-03-138			
	piece	KYOCERA TONER TK-7209 FOR TASKALFA 3510I	1	15,435.00	15,435.00
	pieces	KYOCERA-MITA TONER TK-479 FOR FS-6525MFP	3	9,700.00	29,100.00
	pieces	KYOCERA-MITA TONER TK-135 FOR KM-2810	3	4,075.00	12,225.00
		PR NO. 23-03-123			
	pieces	KYOCERA TONER TK-7209 FOR TASKALFA 3510I	3	15,435.00	46,305.00
		x-x-x-x nothing follows x-x-x-x			
		Purpose: <i>For AFMD and PDD-SMS 2nd quarter supplies requirements.</i>			
		PAID			
		Received by: _____			
		Date: _____			
(Total Amount in Words)		One Hundred Three Thousand and Sixty-Five Pesos			103,065.00
<p>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.</p> <p>Conforme: <u>Jerey Amoy of Philcopy</u> Very truly yours, Signature over Printed Name of Supplier <u>April 20, 2023</u> Date</p> <p align="right"><u>MARILETA E. OPULENCIA</u> Deputy Executive Director</p>					
Fund Cluster :	<u>10</u>	ORS/BURS No. :	<u>02-10110-2022-04-368</u>		
Funds Available :	<u>P 103,065</u>	Date of the ORS/BURS :	<u>4/25</u>		
		Amount :	<u>P 103,065</u>		
	 MARY DIVINA P. GONZALES Chief Accountant				