

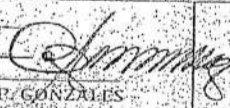


PURCHASE ORDER
PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES
 Telefax No. 927-8651

Supplier: Philcopy Corporation		P.O. No.: 05-037-23				
Address: Unit 2B Carmel Suite #15 Chronicle Street, West Triangle, Quezon City		Date: May 4, 2023				
Mode of Procurement: Direct Contracting						
Gentlemen:						
Place of Delivery: CSS, RCAF, DA Compound, Elliptical Rd, Diliman, Q.C.		Delivery Term: 7 calendar days				
Date of Delivery:		Payment Term: One time payment				
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount	
	Pieces	Toner cart, Kyocera TK-1168	3	7,625.00	22,875.00	
		x-x-x nothing follows x-x-x-x				
		Purpose: For PDCD's use (FY 2023 2nd Quarter)				
(Total Amount in Words):		Twenty-Two Thousand Eight Seventy-Five Pesos			22,875.00	
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 quantity.						
Conforme		JEREL ARROYO OF PHILCOPY Signature over Printed Name of Supplier	Very truly yours,			
		MAY 11, 2023 Date			NESTOR D. DOMENDEN JR Executive Director III 	
Fund Cluster:	101			ORS/BURS No.:	02-10101-2023-05-432	
Funds Available:	22,875.00				Date of the ORS/BURS:	5/9
		MARIA DIVINA GONZALES Chief Accountant			Amount:	22,875.00

5/11/23

22875.00