



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

Supplier : Copy Data Systems Corporation			P.O. No. : 05-041-23		
Address : 5th Floor, KBC Building, 353 J.P. Rizal Street, Barangay Olimpia, Makati City, Metro Manila			Date : May 5, 2023		
			Mode of Procurement : Direct Contracting		
Gentlemen:			Delivery Term : 7 calendar days		
Place of Delivery GSS, PCAF, DA Compound, Elliptical Rd., Diliman, Q.C.			Payment Term : One time payment		
Date of Delivery :					
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Specifications:			
✓	pcs	Cyan Toner	4	13,150.00	52,600.00
✓	pcs	Magenta Toner	4	13,150.00	52,600.00
✓	pcs	Yellow Toner	4	13,150.00	52,600.00
✓	pcs	Black Toner	4	11,150.00	44,600.00
✓	pcs	Cyan Drum	2	17,500.00	35,000.00
✓	pcs	Magenta Drum	2	17,500.00	35,000.00
✓	pcs	Yellow Drum	2	17,500.00	35,000.00
✓	pcs	Black Drum	2	8,500.00	17,000.00
✓	pcs	Belt Unit	2	15,500.00	31,000.00
✓	pcs	Fuser	2	15,500.00	31,000.00
✓	pcs	Waste Toner Box	6	2,500.00	15,000.00
✓	reams	C2S Paper, Letter size 85 gsm	5	1,505.00	7,525.00
✓	reams	C2S Paper, A4 size 85 gsm	5	1,505.00	7,525.00
✓	reams	C2S Paper, Legal size 85 gsm	5	1,540.00	7,700.00
✓	reams	C2S Paper, A3 size 100 gsm	10	1,760.00	17,600.00
		<i>with free use of Digital LED Printer</i>			
		x-x-x-x nothing follows x-x-x-x			
		Purpose: Réproduction/print of new knowledge products.			
(Total Amount in Words)		Four Hundred Forty-One Thousand Seven Hundred Fifty Pesos			441,750.00
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: LAURO JOSE MARQUEZ Signature over Printed Name of Supplier 5-11-2023 Date			Very truly yours, NESTOR D. DOMENDEN Executive Director III		
Fund Cluster : 101 Funds Available : 441,750.00 MARIA DIVINA P. GONZALES Chief Accountant			ORS/BURS No.: 02-101101-2023-05-456 Date of the ORS/BURS: 5/9 Amount: 441,750.00		

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