

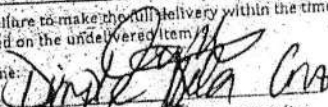
**PURCHASE ORDER**  
**PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES**  
 Telefax No. 927-8651

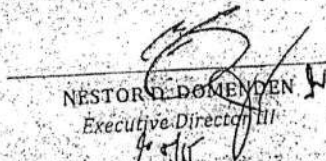
Supplier: <b>AMADA ENTERPRISES</b>		P.O. No.: <b>05-042-23</b>
Address: <b>1078 Torres Bugallion, Tondo, Manila</b>		Date: <b>May 12, 2023</b>
		Mode of Procurement: <b>Shopping</b>
Gentlemen:		Delivery Term: <b>7 calendar days</b>
Place of Delivery / GSS, PCAR, DA Compound, Elliptical Rd., Diliman, Q.C.		Payment Term: <b>One time payment</b>
Date of Delivery:		


  

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>INKS/TONERS/CARTRIDGES</b>			
	pieces	Ink Cartridge, Canon GI-790, Black	4	200.00	800.00
	pieces	Ink Cartridge, Canon GI-790, Cyan	2	200.00	400.00
	pieces	Ink Cartridge, Canon GI-790, Magenta	2	200.00	400.00
	pieces	Ink Cartridge, Canon GI-790, Yellow	2	200.00	400.00
	pieces	Toner, HP17A, Black	3	1,900.00	5,700.00
	pieces	Toner, HPCE285A, Black	8	2,000.00	16,000.00
	pieces	Ink Cart HP 704, Tri-color	12	620.00	7,440.00
	pieces	Toner Cart, HP 35A (CB435A)	4	1,900.00	7,600.00
	bottles	Ink, Brother, BT5000C, Cyan	20	280.00	5,600.00
	bottles	Ink, Brother, BT5000M, Magenta	20	280.00	5,600.00
	bottles	Ink, Brother, BT5000Y, Yellow	20	280.00	5,600.00
	bottles	Ink, Brother, BT-D60BK, Genuine Ink Bottle, Black	34	250.00	8,500.00
	bottles	HP GT53 Ink Black, 90ml	3	200.00	600.00
	bottles	HP GT52 Ink, Cyan	3	200.00	600.00
	bottles	HP GT52 Ink, Magenta	3	200.00	600.00
	bottles	HP GT52 Ink, Yellow	3	200.00	600.00
	bottles	Ink Cartridge Epson, T664-BK	3	190.00	570.00
	bottles	Ink Cartridge-Epson, T664-C	3	190.00	570.00
	bottles	Ink Cartridge Epson, T664-M	3	190.00	570.00
	bottles	Ink Cartridge Epson, T664-Y	3	190.00	570.00
	pieces	Toner Cart, HP CB436A	3	1,900.00	5,700.00
		x-x-x-x nothing follows x-x-x-x			
		Purpose: For AFMD 2nd Quarter supplies requirements.			
(Total Amount in Words)		Seventy-Four Thousand Four Hundred Twenty Pesos			74,420.00

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:   
 Signature over Printed Name of Supplier  
**25-19-23**  
 Date

Very truly yours,  
  
**NESTOR DOMENDEN III**  
 Executive Director III

Fund Cluster: **109**  
 Funds Available:   
**MARIA DILYNA P. GONZALES**  
 Chief Accountant

ORS/BURS No.: **0-100-2023-05-497**  
 Date of the ORS/BURS: **5/16**  
 Amount: **P. 74,420.00**