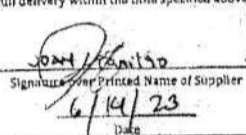
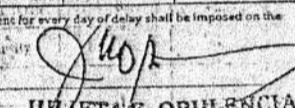
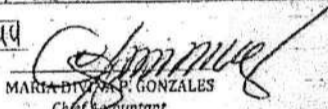


PURCHASE ORDER
 PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES
 Telefax No. 927-8651

2023-06-054

Supplier :	Pantronics International Corp.		P.O. No. :	06-054-23	
Address :	51-53 Gen. Rosendo Simon Street, Kalookan City		Date :	June 6, 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
		P.R. No. 23-05-264/NOA No. 2023-022C			
		MURATEC MULTIFUNCTION SYSTEM Model: MFX-2010			
	white	TS 1820	2	6,480.00	12,960.00
		Specifications:			
		Supply Type: Toner Cartridge			
		Ink/Toner Color: Black			
		Paper Yield per package: up to 3,000 pages			
		Ink/Toner Pack Size: 1/Pack			
		Ink/Toner Cartridge Type: Original			
		P.R. No. 23-04-167/NOA No. 2023-072D			
		PARTS OF COPYING MACHINE, MURATEC MFX-2010 Serial No. DC225390024024	4		19,527.44
	piece	Assembly Fuser, Part No. A01003X	1	14,703.26	
	piece	Gear 33 038, Part No. 342506x	1	3,384.15	
	piece	Assembly, Separator, Part No. A014051	1	1,440.03	
		x-x-x-x nothing follows x-x-x-x			
		Purpose: For COA use.			
(Total Amount in Words)		Thirty-Two Thousand Four Hundred Eighty-Seven Thousand and Forty-Four Centavos			32,487.44
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.					
Conformer:	 Juan P. Gonzales Signature and Printed Name of Supplier 6/14/23 Date		Very truly yours,	 JULIETA E. OPULENCIA Deputy Executive Director	
Fund Cluster:	IN 22,487.44		ORS/BURS No.:	DA-MN-20-677	
Funds Available:	 MARIA BRYNNA P. GONZALES Chief Accountant		Date of the ORS/BURS:	6/14/23	
			Amount:	32,487.44	

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