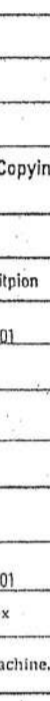




PURCHASE ORDER
PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES
 Telefax No. 927-8651

Supplier :	PHILCOPY CORPORATION		P.O. No. :	06-059-22	
Address :	Unit 2B Carmel Suite, #15 Chronicle Street, West Triangle, Quezon City		Date :	June 14, 2023	
			Mode of Procurement : <u>Direct Contracting</u>		
Gentlemen:					
Place of Delivery :	GSS, PCAF, 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
	units	Service maintenance for Kyocera Copying Machine	6		
Breakdown:					
		Location	Unit Description		
	1	PDD	TASKALFA 35101		1,200.00
	1	AFMD	KM-2810		800.00
	1	AFMD/AS	FS-6525 MFP		1,200.00
	1	AFMD-BS	FS-6525 MFP		1,200.00
	1	AFMD-HRDS	KM-2810		800.00
	1	AFMD-GSS	TASKALFA 35101		1,200.00
x-x-x-x nothing follows x-x-x-x-x					
Purpose: For PCAF various copying machine.					
(Total Amount in Words)			Six Thousand Four Hundred Pesos		6,400.00
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.					
Conforme:		Signature over Printed Name of Supplier		Very truly yours,	
		 NESTOR D. DOMENDEN Executive Director III		 6/14	
		Date: June 21, 2023			
Fund Cluster :	1A		ORS/BURS No. :	02-010-2023-01 67	
Funds Available :	 MARY DIVINA P. GONZALES Chief Accountant		Date of the ORS/BURS:	6/16	
			Amount :	6,400	