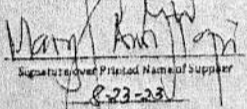
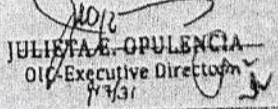



PURCHASE ORDER
PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES
 Telefax No. 927-8651

23-18-078

Supplier:	SI Technologies, Inc.		P.O. No.	97-071-23	
Address:	73 De la Cruz Street, San Francisco del Monte, Quezon City		Date:	July 31, 2023	
Mode of Procurement: Shopping					
Place of Delivery:	GSK PCAF, DA Compound, Edifical Rd, Orinon, QC.		Delivery Term:	7 calendar days	
Date of Delivery:			Payment Term:	On Arrival Payment	
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
	UNITS	BROTHER DCP-1720DW 3 IN 1 INKJET PRINTER (COLORED)	1	12,978.00	12,978.00
		Print/scan/Copy/ADF/Duplex			
		Print Speed up to 17/16.5 ipm (ISO) Mono/Color			
		Duplex Printing			
		Wi-Fi Direct and High-speed USB 2.0			
		Print Resolution up to 1200 x 6000 dpi			
		20-sheet Auto Document Feeder			
		Paper Input capacity - 150 sheets			
		Multipurpose Tray - 80 sheets			
		1 Line LCD Display			
		2 Years Warranty			
		Mobile Print: Brother iPrint&Scan, AirPrint & Mopria™			
		Consumables: BT5000C, BT5000Y, BT5000M, BTD60BK			
		x-x-x-x nothing follows x-x-x-x			
		Purpose: For use of the PDCO.			
(Total Amount in Words)	One Hundred Seventy-Five Thousand Nine Hundred Eighty Pesos				175,980.00
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 undersigned item/s.					
Conforms:	 Signature of Purchased Name of supplier Date: 8-23-23		Very truly yours,  JULIETA E. OPULENCIA OIC, Executive Director 11/31		
Fund Cluster:	17		ORS/URS No. 17-1011-2023-28-2291		
Funds available:	17,980.00		Date of the ORS/URS: 8/1/23		
	 MARIA VICTORIA P. GONZALES Chief Accountant		Amount: 175,980.00		

2/2
10.50

BS 8/1/23
11:00 am

Name of Payee : SI TECHNOLOGIES INC
 Name of Bank : BDO
 Branch : MUNOZ - ROOSEVELT
 Account Number : 001090090828



9/27/23
11:26