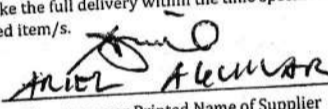
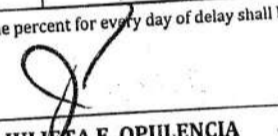
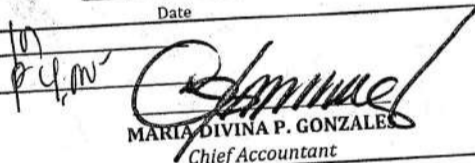


PURCHASE ORDER
PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES
 Telefax No. 927-8651

23-04-087

Supplier :	PHILCOPY CORPORATION		P.O. No. :	09-082-23	
Address :	Unit 2B Carmel Suite #15 Chronicle Street, West Triangle, Quezon City		Date :	September 19, 2023	
			Mode of Procurement : <u>Direct Contracting</u>		
Gentlemen:			Delivery Term :	7 calendar days	
Place of Delivery :	GSS, PCAF, DA Compound, Elliptical Rd., Diliman, Q.C.		Payment Term :	<u>One time payment</u>	
Date of Delivery :					
Stock/Property No.	Unit			Unit Cost	Amount
	units	SERVICE MAINTENANCE FOR KYOCERA COPYING MACHINE			4,000.00
		Breakdown:			
		Location	Unit Description		
	1	PDD	TASKALFA 35101	1,200.00	
	1	AFMD/GSS (Records)	TASKALFA 35101	1,200.00	
	1	AFMD/GSS (Transpo)	KM-2810	800.00	
	1	AFMD/HRDS	KM-2810	800.00	
		x-x-x-x nothing follows x-x-x-x			
		Purpose: For general cleaning and check-up for 3rd quarter schedule.			
(Total Amount in Words)	FOUR THOUSAND PESOS				4,000.00
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		 JULIETA E. OPULENCIA OIC-Executive Director		
	Date 10-3-23		ORS/BURS No. : <u>DA/1010-2023-09-1265</u> Date of the ORS/BURS: <u>9/21</u> Amount : <u>P 4,000</u>		
Fund Cluster :	 MARIA DIVINA P. GONZALES Chief Accountant				
Funds Available :					