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

23-09-086

Supplier :	ECOPY CORPORATION		P.O. No. :	09-085-23	
Address :	5837 Zobel, Makati City		Date :	September 20, 2023	
			Mode of Procurement : Direct Contracting		
Gentlemen:					
Place of Deliver	GSS, PCAF, DA Compound, Elliptical Rd., Diliman, Q.C.		Delivery Term :	7 calendar days	
Date of Deliver			Payment Term :	One time payment	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	TONER	1	8,663.00	8,663.00
		x-x-x-x nothing follows x-x-x-x			
		Purpose: For Copying Machine, Sharp Model: BP-30M28 with Serial No. 15007297 asssigned at AFMD/GSS.			
(Total Amount in Words)		EIGHT THOUSAND SIX HUNDRED SIXTY-THREE PESOS			8,663.00

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:

Mylene [signature] Gelb
Signature over Printed Name of Supplier
9/27/23
Date

Very truly yours,

[signature]
JULIETA E. OPULENCIA
OIC-Executive Director

Fund Cluster : 101
Funds Available : ₱ 8,663-

[signature]
MARIA DIVINA P. GONZALES
Chief Accountant

ORS/BURS No. : 02-101/01-2023-09-1169
Date of the ORS/BURS: 9/21
Amount : ₱ 8,663-