PURCHASE ORDER

PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES

Telefax No. 927-8651

Supplier :	PHILCOPY CORPORATION	P.O. No. :	10-088-23
Address :	Unit 2B Carmel Suite # 15, Chronicle Street, West Triangle, Quezon City	Date :	October 4, 2023
		Mode of Procurement :	Direct Contracting
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
	cart.	TONER CARTRIDGE - KYOCERA MITA TONER - TK 7209 TASKALFA 35101	2	15,435.00	30,870.00
		x-x-x-x nothing follows x-x-x-x			
		Purpose: *For official use of PDD-SMS in 4th quarter.*			
(Total Amount in Words)		THIRTY THOUSAND EIGHT HUNDRED SEVENTY PESOS			30,870.00

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:

ARIOL AGUILAR
Signature over Printed Name of Supplier

10-17-23
Date

Very truly yours,

JULIETA E. OPULENCIA
OIC-Executive Director

Fund Cluster : 101

Funds Available : 30,870.-

MARIA DIVINA P. GONZALES
Chief Accountant

ORS/BURS No.: 02-101-101 - 2023-10-1202

Date of the ORS/BURS: 10/6/23

Amount : 30,870.-