

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

Supplier:	ECOPY CORPORATION		P.O. No.:	11-109-23	
Address:	5837 Zobel, Makati City		Date:	November 22, 2023	
			Mode of Procurement: <u>Direct Contracting</u>		
Gentlemen:			Delivery Term:	7 calendar days	
Place of Delivery:	CSS, PCAF, DA Compound, Elliptical Rd., Diliman, Q.C.		Payment Term:	<u>One time payment</u>	
Date of Delivery:					
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-x					
Purpose: For copying machine, Sharp Model: BP-30M28 with Serial No. 15007247 assigned at Office of the OIC-Executive Director.					
(Total Amount in Words)					8,663.00
Conforme:					
Signature over Printed Name of Supplier <i>Mylene C. Gells</i> 11/24/23 Date		Signature CYRIL L. SOLIABAN OIC-Deputy Executive Director 11/23			
Fund Cluster:	1A		ORS/BURS No.:	12-1010-2023-11-148	
Funds Available:	P 8,663		Date of the ORS/BURS:	11/23	
Signature MARIA DIVINA P. GONZALES Chief Accountant 11.24			Amount:	P 8,663	

11/23  
2:10

11-24-23  
11:26 AM