

# PURCHASE ORDER

DBM - GPPB-TSO

Agency

Supplier: PHILCOPY CORPORATION

Address: 793 J.P. Rizal Ave., Makati City

TIN: 169-318-000

P.O. No.: 2017-01

Date: 3/15/2017

Mode of Procurement: Shopping

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Rd., Ortigas Center, Pasig City

Date of Delivery: \_\_\_\_\_

Delivery Term: \_\_\_\_\_

Land Bank's LDDAP-  
ADA/Bank Transfer  
facility

Payment Term: \_\_\_\_\_

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	<b>Purchase of Printer Toners compatible with existing Kyosera Laser Printer ECOSYS P6035cdn</b> <b><u>Specifications:</u></b> 1. Toner Colors: Cyan - TK5154C Magenta - TK5154M Yellow - TK5154Y Black - TK5154K 2. Toners must be presented/delivered with any proof of authenticity/genuineness from manufacturer *****nothing follows*****			
			2	13,800.00	27,600.00
			2	13,800.00	27,600.00
			2	13,800.00	27,600.00
			2	11,000.00	22,000.00

(Total Amount in Words) **One Hundred Four Thousand and Eight Hundred Pesos Only**

**104,800.00**

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.

Very Truly Yours,

Conforme:

  
RAMIL DIAZ

Signature over Printed Name of Supplier

3/20/17

Date

  
ELMIRA S. CRUZ-CAISIDO

Authorized Official

Funds Available:

  
KRISTINE DALE T. CORPUZ

Chief Accountant

ALOBS No.: \_\_\_\_\_

Amount: \_\_\_\_\_