

# PURCHASE ORDER

**DBM - GPPB-TSO**

Agency

Supplier: <u>PHILCOPY CORPORATION</u> Address: <u>793 J.P. Rizal Ave., Makati City</u> TIN: <u>169-318-000</u>	P.O. No.: <u>2017-20</u> Date: <u>12/1/2017</u> Mode of Procurement: _____
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Gentlemen:

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


Place of Delivery: <u>Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Rd., Ortigas Center, Pasig City</u>	Delivery Term: _____ Land Bank's LDDAP-ADA/Bank Transfer facility
Date of Delivery: _____	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> <u>Specifications:</u> 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*****	1 1 1 1	13,800.00 13,800.00 13,800.00 11,000.00	13,800.00 13,800.00 13,800.00 11,000.00

**(Total Amount in Words) Fifty Two Thousand Four Hundred Pesos Only** **52,400.00**

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.

Conforme:

  
RAMIL D. DIAZ  
 Signature over Printed Name of Supplier  
12/6/17  
 Date

Very Truly Yours,  
  
ELMIRA S. CRUZ-CAISIDO  
 Authorized Official

Funds Available: <u>Kristine Dale T. Corpuz</u> Chief Accountant	ALOBS No.: _____ Amount: _____
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