



**PURCHASE ORDER**

SUPPLIER: **COPY DATA SYSTEMS CORPORATION**  
 ADDRESS: 5TH FLOOR, KBC BLDG., 353 J.P. RIZAL ST., OLYMPIA, MAKATI CITY  
 TIN: 202-474-419-00000  
 P.O. No.: 2022-03-52A  
 DATE: Mar. 31, 2022  
 MODE OF PROCUREMENT: DIRECT CONTRACTING

Gentlemen:  
 Please furnish this Office the following article(s) subject to the terms and conditions contained herein.

Place of Delivery:		ATI, Diliman, Quezon City	
Date of Delivery:		Delivery Terms: 15 WORKING DAYS	
STOCK NO.	UNIT	DESCRIPTION	LDDAP
			TOTAL COST
		ES 8473 Printer	
	pc	Toner	
	pc	Cyan	25 ₱ 9,340.00 ₱ 233,500.00
	pc	Magenta	25 9,340.00 233,500.00
	pc	Yellow	25 9,340.00 233,500.00
	pc	Black	25 2,335.00 58,375.00
		Pro 9431 Printer	
	pc	Toner	
	pc	Cyan	20 12,500.00 250,000.00
	pc	Magenta	20 12,500.00 250,000.00
	pc	Yellow	100 12,500.00 1,250,000.00
	pc	Black	20 10,500.00 210,000.00
	pc	Drum	
	pc	Cyan	21 17,500.00 367,500.00
	pc	Magenta	21 17,500.00 367,500.00
	pc	Yellow	21 17,500.00 367,500.00
	pc	Black	21 8,500.00 178,500.00
	unit	Fuser unit	6 15,500.00 93,000.00
	pc	Waste toner box	15 2,500.00 37,500.00
<b>Purpose:</b>			
To be used for the production of IEC materials for Second Semester 2022			

**TOTAL AMOUNT IN WORDS:**  
 FOUR MILLION ONE HUNDRED THIRTY THOUSAND THREE HUNDRED SEVENTY FIVE PESOS ONLY ₱ 4,130,375.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

CONFORME: *IAURO JPE MARQUEZ*  
 Signature Over Printed Name of Supplier  
 Date: 4/20/2022  
 Very truly yours, *Amula*  
 ROSANA P. MULA, PhD  
 DIRECTOR IV

FUNDS AVAILABLE:  
 OR/BUR No.:  
 Amount:  
 JOANE SINGSON  
 CHIEF ACCOUNTANT

BAC Secretariat Office  
 APR 18 2022  
 BY: FIL ADS

