

Republic of the Philippines
Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE
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PURCHASE ORDER

SUPPLIER: E-COPY CORPORATION ADDRESS: 65 Sen Gil Puyat Palanan, Makati City TIN:			P.O. No.: DATE:		2023-01-07 17-Jan-23			
			MODE OF PROCUREMEN	T: DIRECT CONTRACTING				
	rnish this	Office the following article(s) subject t		s conta	lined herein.			
Place of De Date of De		ATI, Diliman, Que	zon City	Delivery Terms: 15 WORKING DAYS Payment Term: LDDAP				
STOCK NO.	UNIT	DESCRIPTIO	N	QTY	HIMIT		TOTAL COST	
	pc pc pc pc	Toner Cartridge Sharp MX-3114 (Cyan) Toner Cartridge Sharp MX-3114 (Yellow Toner Cartridge Sharp MX-3114 (Mager Toner Cartridge Sharp MX-3114 (Black)	ta)	2 2 2 2	7,188.00 7,188.00 7,188.00 5,415.00	P	14,376.00 14,376.00 14,376.00 10,830.00 53,958.00	
		Purpose: For official use of Human Resource M Finance Unit Office of the Director	anagement - Admin &					
TOTAL AMOUNT IN WORDS: FIFTY-THREE THOUSAND NINE HUNDRED FIFTY-EIGHT PESOS						P	53,958.00	
of one perc	ent (1%) (E:	nake the full delivery within the time s for everyday of delay shall be imposed († //(Over Printed Name of Supplier	pecified above, a penalty o	Very	ery truly yours, EMELYN R. RECOTER, MNSA, CESO III OIC-DIRECTOR IV			
ELINDS AU	W ARI R	Date						
FUNDS AVA	MENDES:	/		OR/B	OR/BUR No.:			
***		JOAN E. SINGSON CHIEF ACCOUNTANT		Amou	ınt:			
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