



Republic of the Philippines
Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE
ATI Building, Elliptical Road, Diliman, Quezon City, Metro Manila, 1100
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PURCHASE ORDER

SUPPLIER: COPY DATA SYSTEMS CORPORATION
ADDRESS: 5TH FLOOR, KBC BLDG., 353 J.P. RIZAL ST., OLYMPIA,
MAKATI CITY

P.O. No.: 2023-03-39
DATE: Mar. 1, 2023

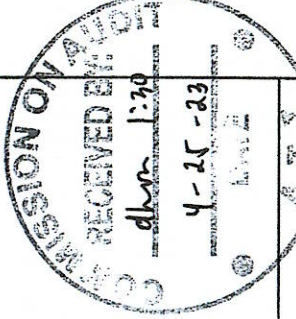
TIN: 202-474-419-00000

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 | | Delivery Terms: 7 MONTHS | | | |
|--|------|--|-----|-----------|--------------|
| Date of Delivery: | | Payment Term: LDDAP | | | |
| STOCK NO. | UNIT | DESCRIPTION | QTY | UNIT COST | TOTAL COST |
| | pc | ES 8473 Printer Toner | 65 | 9,340.00 | 607,100.00 |
| | pc | Cyan | 45 | 9,340.00 | 420,300.00 |
| | pc | Magenta | 65 | 9,340.00 | 607,100.00 |
| | pc | Yellow | 45 | 2,335.00 | 105,075.00 |
| | pc | Black | 15 | 7,500.00 | 112,500.00 |
| | pc | Belt unit | 15 | 7,490.00 | 112,350.00 |
| | pc | Fuser Unit | | | |
| | pc | Pro 9431 Printer | | | |
| | pc | Toner | | | |
| | pc | Cyan | 160 | 12,500.00 | 2,000,000.00 |
| | pc | Magenta | 160 | 12,500.00 | 2,000,000.00 |
| | pc | Yellow | 160 | 12,500.00 | 2,000,000.00 |
| | pc | Black | 160 | 10,500.00 | 1,680,000.00 |
| | pc | Drum | | | |
| | pc | Cyan | 45 | 17,500.00 | 787,500.00 |
| | pc | Magenta | 45 | 17,500.00 | 787,500.00 |
| | pc | Yellow | 45 | 17,500.00 | 787,500.00 |
| | pc | Black | 45 | 8,500.00 | 382,500.00 |
| | pc | Belt unit | 45 | 15,500.00 | 697,500.00 |
| | pc | Fuser Unit | 50 | 15,500.00 | 775,000.00 |
| | pc | Waste Toner Box | 60 | 2,500.00 | 150,000.00 |
| | pc | MC Printer | | | |
| | pc | Black | 20 | 2,700.00 | 54,000.00 |
| | pc | Cyan | 20 | 4,349.00 | 86,980.00 |
| | pc | Magenta | 20 | 4,349.00 | 86,980.00 |
| | pc | Yellow | 20 | 4,349.00 | 86,980.00 |
| | pc | Belt unit | 20 | 8,030.00 | 160,600.00 |
| | pc | Drum | 20 | 9,846.00 | 196,920.00 |
| | pc | Fuser Unit | 20 | 8,030.00 | 160,600.00 |
| | | Delivery and payment tranches | | | |
| | | 1st delivery: 50% of all items to be delivered on 1st quarter 2023 | | | |
| | | 2nd delivery: Full delivery of all items on 3rd quarter 2023 | | | |
| | | After sales support and service | | | |
| | | Pro: 6 Units | | | |
| | | ES: 6 Units | | | |
| | | MC: 3 Units | | | |
| | | Purpose: | | | |
| | | To be used for the production of IEC materials | | | |



TOTAL AMOUNT IN WORDS:
FOURTEEN MILLION EIGHT HUNDRED FORTY-FOUR THOUSAND NINE HUNDRED EIGHTY-FIVE PESOS ONLY

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 everyday of delay shall be imposed.

CONFORME:

(Handwritten signature)

LAIRO JOSE MARQUEZ

Signature Over Printed Name of Supplier

4/19/2023

Date

Very truly yours, A ^

ENGR. RAFAELYN R. RECOTER, MNSA, CESO III
(C-DIRECTOR IV)

FUNDS AVAILABLE:

2023-03-03 44 cont
2023-03-09 85
2023-03-16 7 CRIF
2023-03-31 7
00-02-23

JOAN E. SINGSON
CHIEF ACCOUNTANT

ppp. 14, 874, 985