



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

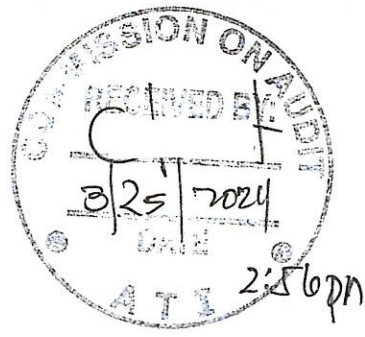
SUPPLIER: **COPY DATA SYSTEMS CORPORATION**
 ADDRESS: 5TH FLOOR, KBC BLDG., 353 J.P. RIZAL ST.,
 MAKATI CITY
 TIN: 202-474-419-00000

P.O. No.: 2024-03-61
 DATE: MAR 21, 2024
 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:		8 MONTHS	
Date of Delivery:				Payment Term:		LDDAP	
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST		
		ES 8473 Printer					
		Toner					
	pc	Cyan	50	₱ 11,301.40	₱ 565,070.00		
	pc	Magenta	50	11,301.40	565,070.00		
	pc	Yellow	50	11,301.40	565,070.00		
	pc	Black	60	2,464.00	147,840.00		
	pc	Belt Unit	5	9,075.00	45,375.00		
	pc	Fuser Unit	5	9,075.00	45,375.00		
		PRO 9431 Printer					
		Toner					
	pc	Cyan	125	15,125.00	1,890,625.00		
	pc	Magenta	125	15,125.00	1,890,625.00		
	pc	Yellow	125	15,125.00	1,890,625.00		
	pc	Black	125	12,705.00	1,588,125.00		
		Drum					
	pc	Cyan	25	21,175.00	529,375.00		
	pc	Magenta	25	21,175.00	529,375.00		
	pc	Yellow	25	21,175.00	529,375.00		
	pc	Black	28	10,285.00	287,980.00		
	pc	Belt Unit	20	18,755.00	375,100.00		
	pc	Fuser Unit	20	18,755.00	375,100.00		
	pc	Waste Toner Box	50	3,025.00	151,250.00		
		MC Printer					
	pc	Black	50	2,964.50	148,225.00		
	pc	Cyan	40	4,349.00	173,960.00		
	pc	Magenta	40	4,349.00	173,960.00		
	pc	Yellow	40	4,349.00	173,960.00		
	pc	Belt Unit	20	4,114.00	82,280.00		
	pc	Drum	20	11,737.00	234,740.00		
	pc	Fuser Unit	20	4,114.00	82,280.00		



STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
		Delivery and payment tranches: 1st delivery: March-April supplies March: 40% delivery of supplies 2nd delivery: May-June supplies May: 20% delivery of supplies 3rd delivery: July-August supplies July: 20% delivery of supplies 4th delivery: September-October supplies September: 100% full delivery of supplies Note: Delivery schedule and units shall be coordinated by the end user. Free use of machine and after sales support and service Monthly maintenance of the ff. printing machine: PRO: 8 units; ES: 5 units; MC: 3units Purpose: To be used for the production of IEC materials			

TOTAL AMOUNT IN WORDS:
THIRTEEN MILLION FORTY THOUSAND SEVEN HUNDRED SIXTY PESOS ONLY ₱ **13,040,760.00**

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 everyday of delay shall be imposed.

CONFORME:

Very truly yours,

John Michael Oatbulo
JOHN MICHAEL OATBULO

REMELYN R. RECOTER, MNSA, CESO III
 DIRECTOR IV,

Signature Over Printed Name of Supplier

MARCH 28, 2024
 Date

FUNDS AVAILABLE:

GILLIAN ROSE L. SALUIB
 OIC-CHIEF ACCOUNTANT

OR/BUR No.: RCEF 2024-03-04
 CFITF 2024-03-12
2024-03-395
 03-22-24
 Amount: P13,040,760