



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

SUPPLIER: E-COPY CORPORATION

ADDRESS: G/F 65 Sen. Gil Puyat Ave., Palanan, Makati City

P.O. No.: 2024-08-203

DATE: Aug. 5, 2024

MODE OF PROCUREMENT: DIRECT CONTRACTING

TIN:

Gentlemen:

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

Place of Delivery:

Delivery Terms: 15 WORKING DAYS

Date of Delivery:

Payment Term: LLDAP

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
		Sharp Colored Toner			
	pc	Sharp BP-FT70BA-Black	1	7,316.00	7,316.00
	pc	Sharp BP-FT70MA-Magenta	1	14,400.00	14,400.00
	pc	Sharp BP-FT70YA-Yellow	1	14,400.00	14,400.00
	pc	Sharp BP-FT70CA-Cyan (Blue)	1	14,400.00	14,400.00

Purpose:
 For official use of Sharp Copier Model BP-50C55 assigned at Records Office.

TOTAL AMOUNT IN WORDS:

FIFTY THOUSAND FIVE HUNDRED SIXTEEN PESOS ONLY

₱ 50,516.00

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.

COMFORME:

Very truly yours,

Remelyn R. Recoter
 Signature Over Printed Name of Supplier

REMELYN R. RECOTER, MNSA, CESO III
 DIRECTOR IV



Signature Over Printed Name of Supplier

August 27, 2024

Date

FUNDS AVAILABLE:



9/5 12 2024

GILLIAN ROSE L. SALUIB
 OIG-CHIEF ACCOUNTANT

OR/BUR No.: 2024-08-1215

08-09-24

Amount:

₱ 50,516