



PURCHASE ORDER
 SECURITIES AND EXCHANGE COMMISSION
 3F Secretariat Bldg., PICC Complex, Pasay City
 Telefax No. 818-5330

Supplier : **Philcopy Corporation**
 Address : **793 JP Rizal St., Makati City**
 Tel No. : **899-8625**

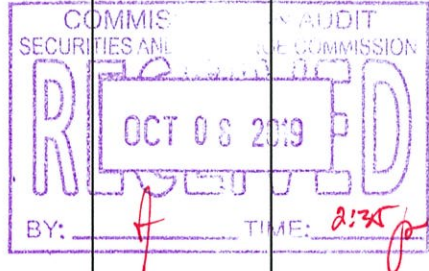
P.O. No. : **2019-01-21**
 Date : **September 26, 2019**
 Mode of Procurement : **DC**

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **SEC**
 Date of Delivery: _____

Delivery Term: : **15 CD**
 Payment term: : **30 CD**

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	lot	Supply and Delivery of Genuine Kyocera Toners, 35 pcs of TK-3195 and 25 pcs of TK-3114 ***** As per attached supporting documents: a. BAC Resolution on Award No. 2019-044 b. Signed Notice of Award	1	988,750.00	988,750.00



(Amount in Words) **Nine Hundred Eighty-Eight Thousand Seven Hundred Fifty Pesos only.** **P988,750.00**

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

Very truly yours,

 Romuald C. Padilla
 HRAD Director

Conforme: (This also serve as your Notice to Proceed)

 MARIA JESUCITA P. SANTOS
 (Signature over printed name)
 10-7-19
 Date

Funds Cluster: _____
 Funds Available: _____

 Adelaida C. Navarro-Banaria
 Director, FMD

ORS/BURS No.: 611011012019-09-002345
 Date of the ORS/BURS: Sept 27, 2019
 Amount: P988,750.00