

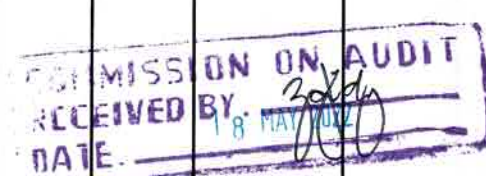


PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

| | |
|--|---|
| Supplier : PHILCOPY CORPORATION | P.O. No. : 2022-05-0337 |
| Address : Puerto Princesa City, Palawan | Date : May 4, 2022 |
| TIN : | Mode of Procurement : Direct Contracting |

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

| | |
|---|--|
| Place of Delivery : DSWD POO, DSWD POO, G7 Bldg., Unit 2/2nd Floor, 131 National Highway, San Pedro, Puerto Princesa City, Palawan | Delivery Term : FOB Destination |
| Date of Delivery : (15) Fifteen days after receipt of approved P.O | Payment Term : 15-30 days upon final inspection |

| Stock Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--|------|---|----------|-----------|------------|
| Supply and Delivery of Office Supplies for Palawan | | | | | |
| 1 | cart | Kyocera Toner TK-1114 (Toner Capacity 2,500 pages), Black | 133 | 3,140.00 | 417,620.00 |
| 2 | cart | Kyocera Waste Toner, WT-860 | 7 | 1,413.00 | 9,891.00 |
| 3 | cart | Kyocera Toner, 6309, Black | 7 | 15,000.00 | 105,000.00 |
| *****NOTHING FOLLOWS***** | | | | | |
|  | | | | | |
| PR No. 2022-03-0214 Purpose: for use in the day-to-day operations of the office Prepared by: Adriahn M. Bernulla | | | | | |

| | | |
|-------------------------|--|-------------------|
| (Total Amount in Words) | FIVE HUNDRED THIRTY TWO THOUSAND FIVE HUNDRED ELEVEN PESOS ONLY | 532,511.00 |
|-------------------------|--|-------------------|


In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.


Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,


FERNANDO R. DE VILLA, JR., CESO III
Signature over Printed Name of Authorized Official
Regional Director

| | |
|---|---|
| Fund Cluster : 01-101 Funds Available : 532,511.00  DANILYN T. GALAN Signature over Printed Name of Administrative Officer IV - OIC Accounting Section Head | ORS/BURS No. : <u>2624-15-1627</u> Date of the ORS/BURS: <u>5/11</u> Amount : 532,511.00 |
|---|---|