



Republic of the Philippines
Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE
ATI Building, Elliptical Road, Diliman, Quezon City, Metro Manila 1100
Tel. Nos. (63-2) 8929-8541 to 49 & 8928-7397 Fax No. (63-2) 8920-9792
Email: ati_director@ati.da.gov.ph & ati_director@yahoo.com
URL: http://www.ati.da.gov.ph; www.e-extension.gov.ph

PURCHASE ORDER

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

P.O. No.: 2020-11-196
DATE: Nov. 20, 2020
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 WORKING DAYS	
Date of Delivery:				Payment Term: LDDAP	
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	✓ set	OKI MC362 Drum (B,C,M,Y)	2	₱ 9,846.00	₱ 19,692.00
	pc	OKI MC362 Fuser Unit	2	8,030.00	16,060.00
	pc	OKI MC362 Transfer Belt	2	8,030.00	16,060.00
	pc	OKI MC362 Toner Black	10	2,700.00	27,000.00
	pc	OKI MC362 Toner Cyan	5	4,349.00	21,745.00
	pc	OKI MC362 Toner Magenta	5	4,349.00	21,745.00
	pc	OKI MC362 Toner Yellow	5	4,349.00	21,745.00
		Purpose:			
		Office Supplies for Director's Office			

TOTAL AMOUNT IN WORDS: **ONE HUNDRED FORTY FOUR THOUSAND FORTY SEVEN PESOS ONLY** ₱ **144,047.00**

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:

Harjun Dumalagan
Signature Over Printed Name of Supplier
1/14/21
Date

Very truly yours,

Alfredo S. Aton
ALFREDO S. ATON, MPS-DM
DIRECTOR IV

FUNDS AVAILABLE:

Alyza Jane Villamarzo
ALYZA JANE VILLAMARZO-CARBUNGO
OIC CHIEF ACCOUNTANT

OR/BUR No.: 2020-11-1298
11-23-20

Amount: ₱ 144,047

