



Republic of the Philippines
Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE
ATI Building, Elliptical Road, Diliman, Quezon City, Metro Manila 1100
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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.: 2020-12-244
DATE: Dec. 18, 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: 30 WORKING DAYS		
Date of Delivery:			Payment Term: LDDAP		
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	pc	Cyan Toner, ES8473	40	₱ 9,340.00	₱ 373,600.00
	pc	Yellow Toner, ES8473	20	9,340.00	186,800.00
	pc	Black Toner, ES8473	50	2,335.00	116,750.00
	pc	Cyan Drum, ES8473	10	4,540.00	45,400.00
	pc	Magenta Drum, ES8473	10	4,540.00	45,400.00
	pc	Yellow Drum, ES8473	10	4,540.00	45,400.00
	pc	Black Drum, ES8473	20	3,190.00	63,800.00
	pc	Transfer Belt, ES8473	5	7,500.00	37,500.00
	pc	Fuser Unit, ES8473	5	7,490.00	37,450.00
	pc	Cyan Toner, Pro9431	8	12,500.00	100,000.00
	pc	Magenta Toner, Pro9431	8	12,500.00	100,000.00
	pc	Yellow Toner, Pro9431	10	12,500.00	125,000.00
	pc	Black Toner, Pro9431	10	10,500.00	105,000.00
	pc	Cyan Drum, Pro9431	8	17,500.00	140,000.00
	pc	Magenta Drum, Pro9431	8	17,500.00	140,000.00
	pc	Yellow Drum, Pro9431	8	17,500.00	140,000.00
	pc	Black Drum, Pro9431	10	8,500.00	85,000.00
	pc	Transfer Belt, Pro9431	8	15,500.00	124,000.00
	pc	Fuser Unit, Pro9431	8	15,500.00	124,000.00
Purpose:					
For printing of techno-based and corporate IEC materials of ATI					

TOTAL AMOUNT IN WORDS:
TWO MILLION ONE HUNDRED THIRTY FIVE THOUSAND ONE HUNDRED PESOS ONLY ₱ 2,135,100.00

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:

Signature Over Printed Name of Supplier

Date

Very truly yours,

ALFREDO S. ATON, MPS-DM
DIRECTOR IV

FUNDS AVAILABLE:

ALYZA JANE VILLAMARZO-CARBUNGO
OIC CHIEF ACCOUNTANT

OR/BUR No.: 2020-12-1448
12-22-20

Amount: ₱ 2,135,100

