



ORIGINAL

PURCHASE ORDER

SUPPLIER: ECOPY CORPORATION
ADDRESS: 5837 ZOBEL ROXAS ST. PALANAN, MAKATI CITY

P.O. No.: 2021-02-21
DATE: Feb. 10, 2021

TIN: 219-274-001-00000

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: 15 WORKING DAYS
Date of Delivery: Payment Term: LDDAP

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	unit	Drum (AR-310DR)	1	2,219.00	2,219.00
	unit	Developer (AR-271SD)	1	1,684.00	1,684.00
	unit	DV Blade (PSE-0132QSZZ)	1	386.00	386.00
	unit	TC Unit (CHLDR0083RS67)	1	4,509.00	4,509.00
	unit	Process Unit (CFRM-0049RS5M)	1	6,482.00	6,482.00
	unit	Fusing Unit (DUNTW0617RS18)	1	14,337.00	14,337.00
	unit	Plate Cover Unit (CCVP0089RS54)	2	932.00	1,864.00
	unit	Paper Feed Roller (NROLR0132QSZ1)	2	1,179.00	2,358.00
	unit	Pick-up Roller (MROLR0133QSZZ)	2	706.00	1,412.00
	unit	Pick-up Roller (NROLR1509FCZ1)	1	2,795.00	2,795.00
	unit	Seperation Roller (NROLR131FCZZ)	1	815.00	815.00
	unit	Gear (NGERH0136QZZ)	1	306.00	306.00
	unit	Idle Gear (NGERH0001YSZZ)	1	306.00	306.00
	unit	DMX Gear (NGERH0002YSZZ)	1	306.00	306.00
	unit	Ratchet Gear (NGERH0153QSZZ)	1	429.00	429.00
	unit	LSU Unit (DUNTK0616RS11)	1	9,802.00	9,802.00
		Purpose: Parts and maintenance of the CDMD Sharp Machine AR-5631 (Serial # 95-00-21) and ID # EC 15-00-64)			

TOTAL AMOUNT IN WORDS: FIFTY THOUSAND AND TEN PESOS ONLY **₱ 50,010.00**

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:

Edison G. Martirez
EDISON G. MARTIREZ
Signature Over/Printed Name of Supplier

03-15-21
Date

Very truly yours,

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

FUNDS AVAILABLE:

Arlene Geminiana S. Nilo
ARLENE GEMINIANA S. NILO
OIC CHIEF ACCOUNTANT

OR/BUR No.: 2021-02-188
02-16-21

Amount: Php. 50,010

