

*File Copy*

# PURCHASE ORDER

**Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development**

Supplier: **e-COPY CORPORATION**  
 Address: **65 Gil Puyat Ave. Palanan, Makati City**  
 TIN: **219-274-001-000 (VAT)**

P.O. No.: **2022-03-0002**  
 Date: **03-30-2022**  
 Mode of Procurement: **Exclusive**

**101-0058**

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

Place of Delivery: **PCAARRD**  
 Date of Delivery:

Delivery Term: **15 Calendar days**  
 Payment Term: **30 days**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
015-193	cart	Photocopier Toner, MX-23FTBA	6	5,415.00	32,490.00
015-194	cart	Photocopier Toner, MX-23FTCA	6	7,188.00	43,128.00
015-196	cart	Photocopier Toner, MX-23FTMA	6	7,188.00	43,128.00
015-199	cart	Photocopier Toner, MX-23FTYA	6	7,188.00	43,128.00
			24	-	<del>161,874.00</del>
		Less 5% EVAT			
			7,226.52		
		Less 1% EWT			
			1,445.30		
		<b>Total</b>			<del>8,671.82</del>

**COA - PCAARRD**  
**RECEIVED**  
**APR 12 2022**  
 By: \_\_\_\_\_

(Total Amount in Words) **ONE HUNDRED AND FIFTY-THREE THOUSAND TWO HUNDRED AND TWO PESOS AND 18/100** **153,202.18**

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]*  
**e-COPY CORPORATION**  
 Signature over Printed Name of Supplier  
4-6-22  
 Date

Very truly yours,

*[Signature]*  
**REYNALDO V. EBORA**  
 Signature over Printed Name of Authorized Official  
**EXECUTIVE DIRECTOR**  
 Designation

Fund Cluster: 101  
 Funds Available:

ORS/BURS No.: *b21011012022-03-000669*  
 Date of ORS/BURS: *2022-03-31*  
 Amount: 0.00 *Pa 11,874*

*[Signature]*  
**ABEGAIL GRACE M. MARALIT**  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

*R 4/5*



Award Notice Abstract (Ref No.: 3458387)

Status: Updated

<p><b>Control Number:</b> DC-2022-001</p> <p><b>Approved Budget:</b> Php161,874.00</p> <p><b>Procurement Mode:</b> Direct Contracting (Sec. 50)</p> <p><b>Classification:</b> Goods</p> <p><b>Condition:</b> Exclusive Dealer / Manufacturer</p> <p><b>Category:</b> Office Supplies and Devices</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Laguna</p> <p><b>Delivery Period:</b> 15Day/s</p> <p><b>Contact Person:</b> Jose Raymond Manalo</p> <p><b>Created By:</b> Jose Raymond Manalo</p>	<p align="center"><b>DEPARTMENT OF SCIENCE AND TECHNOLOGY-PCAARRD</b> Paseo de Valmayor, Timugan, Los Baños Laguna, Region IV-A, Philippines</p> <p align="center"><b>Procurement of Sharp Photocopier Toner (Direct Contracting Exclusive Dealer / Manufacturer)</b></p> <p><b>Awardee :</b> E-COPY CORPORATION</p> <p><b>Address :</b> 5837 Zobel Roxas St., Palanan, Makati City</p> <p><b>Contact Person :</b> Armeda V. Laguerta</p> <p><b>Designation :</b> Area Manager</p> <p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Sharp, Photocopier Toner, 44120000, 24, Piece</td> <td>Php161,874.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Direct Contract</p>	#	Product/Service/Project Name	Budget	1	Sharp, Photocopier Toner, 44120000, 24, Piece	Php161,874.00	<p><b>Award Type:</b> Award Notice (Direct Contracting)</p> <p><b>Contract Amount:</b> Php161,874.00</p> <p><b>Award Date:</b> 04-Apr-2022</p> <p><b>Publish Date:</b> 04-Jul-2022</p> <p><b>Date Last Updated:</b> 04-Jul-2022</p> <p><b>Contract Number:</b> 2022-03-0002</p> <p><b>Proceed Date:</b> 06-Apr-2022</p> <p><b>Contract Effectivity Date:</b> 06-Apr-2022</p> <p><b>Contract End Date:</b> 21-Apr-2022</p> <p><b>Created By:</b> Jose Raymond Ajes Manalo</p> <p><b>Date Created:</b> 04-Jul-2022</p> <p><b>Approver:</b> Jose Raymond Ajes Manalo</p> <p><b>View Documents:</b> 3</p>
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1	Sharp, Photocopier Toner, 44120000, 24, Piece	Php161,874.00						