

PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION

Science City of Muñoz, Nueva Ecija
Telefax No. (044) 456-0287 Loc.(316)

PURCHASE ORDER

Supplier: **BEST CHOICE ENTERPRISES** **P.O. No. 843**
 Address: #330 Palon St. Grace Park Caloocan Date: 08/11/2017
 TIN: Mode of Procurement:: shopping

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

Place of Delivery: PHilMech Main Office, CLSU Cmpd., Science City of Delivery Term: for delivery
 Date of Delivery: 7 days upon receipt of P.O. Payment Term: 30 days

Stock No.	Units	Description	Quantity	Unit Cost	Amount
PMI	pc	PGI-29 CHROMA OPTIMIZER	2	3,000.00	6,000.00
PMI	pc	PGI-29 CYAN	2	3,000.00	6,000.00
PMI	pc	PGI-29 DARK GRAY	2	3,000.00	6,000.00
PMI	pc	PGI-29 GRAY	2	3,000.00	6,000.00
PMI	pc	PGI-29 LIGHT GRAY	2	3,000.00	6,000.00
PMI	pc	PGI-29 MAGENTA	2	3,000.00	6,000.00
PMI	pc	PGI-29 MATTE BLACK	2	3,000.00	6,000.00
PMI	pc	PGI-29 PHOTO BLACK	2	3,000.00	6,000.00
PMI	pc	PGI-29 PHOTO CYAN	2	3,000.00	6,000.00
PMI	pc	PGI-29 PHOTO MAGENTA	2	3,000.00	6,000.00
PMI	pc	PGI-29 RED	2	3,000.00	6,000.00
PMI	pc	PGI-29 YELLOW	2	3,000.00	6,000.00
AD4-2/ODI-4	each	INK, CANON CLI-726B, BLACK	6	850.00	5,100.00
AD4-2/ODI-2	each	INK, CANON CLI-726C, CYAN	4	850.00	3,400.00
ODI	each	INK, CANON CLI-726GY, GRAY	3	850.00	2,550.00
AD4-2/ODI-2	each	INK, CANON CLI-726M, MAGENTA	4	850.00	3,400.00
AD4-2/ODI-2/AM17-5	each	INK, CANON CLI-726Y, YELLOW	9	850.00	7,650.00
FDI-3/EO3-2/EO9-2	each	INK, CANON PGI-35, BLACK, for Cannon inkjet IP100 series	12	900.00	10,800.00
ED11-2/TM C-3		PR 17-08-A-95			
				-5% VAT -1% SWT	104,900.00 4,083.04 99,280.85

(Total Amount in Words:) **One Hundred Four Thousand Nine Hundred pesos only** **P 104,900.00**

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

Very truly yours,

RAUL R. PAZ
Authorized Official

Date

Fund Cluster: 01
 Funds Available:
JOHNSON N. DELA CRUZ
 CHIEF, FINANCE DIVISION

ORS/BURS No.: 204-01101101-17-08-4353
 Date of the ORS/BURS: 08/26
 Amount: 104900.00