



Appendix 01
 COA-OPAPP
 RECEIVED
 P. ADAM TABLATE, CPA
 02-90066-2019-04-00918
 2019-04-05-2019

Office of the President of the Philippines
 Office of the Presidential Adviser on the Peace Process

01

PURCHASE ORDER

OPAPP

Entity Name

Ref. Date : 08 April 2019

Supplier : PHILCOPY CORPORATION	P.O. No. : 2019-04-0014
Address : Unit 2406, Medical Plaza Ortigas, San Miguel Ave. Pasig City	Date : 3-Apr-2019
TIN : _____	

00 026 000 000 033
 00 026 000 000 033
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : _____	Delivery Term : LFP 1 50203010-00 29,120.00
Date of Delivery : _____	Payment Term : MEQ1 1 50203010-00 31,500.00

Stocks Property No.	Unit	Description	Quantity	Unit Cost		Amount
				O LFP 1 50203010-00	O MFO1 1 50203010-00	
						74,368.00
						25,080.00
	piece	KYOCERA Toner, TK-6309	18 ✓	15,750.00		283,500.00
	piece	KYOCERA Toner, TK-3104	3 ✓	8,360.00		25,080.00
	piece	KYOCERA Toner, TK-8349K	2 ✓	8,064.00		16,128.00
	piece	KYOCERA Toner, TK-8349Y	1 ✓	14,560.00		14,560.00
	piece	KYOCERA Toner, TK-8349M	1 ✓	14,560.00		14,560.00
	piece	KYOCERA Toner, TK-8349C	2 ✓	14,560.00		29,120.00
	piece	KYOCERA Toner, TK-8309K	4 ✓	10,185.00		40,740.00
	piece	KYOCERA Toner, TK-6329	2 ✓	14,560.00		29,120.00
		nothing follows				

(Total Amount in Words) **Four hundred fifty-two thousand eight hundred eight peso only** **452,808.00**

Conforme:

Very truly yours,


 Signature over Printed Name of Supplier
APR 11 19
 Date


ARNULFO R. PAJARILLO
 Director IV / FAS

04/08/2019 Obligation
 Fund Cluster: **REGULAR AGENCY FUND 01** ORS TO JWS 0001-2019-04-00918
 Funds Available : _____

LEILANNIE T. DISOMANGCOP, CPA
 Acting Accounting Section Head

452,808.00
 452,808.00
 Date of the ORS/BURS: _____
 Amount : **₱ 452,808.00**
 4/8/19