

PURCHASE ORDER

PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES
 Telefax No. 927-8651

18-08 0073

Supplier: <u>COLORI DIGITAL, INC.</u>	P.O. No.: <u>08-070-18</u>
Address: <u>2321 Marconj Street, San Isidro, Makati City</u>	Date: <u>August 1, 2018</u>
Mode of Procurement: <u>Small Value Procurement</u>	

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

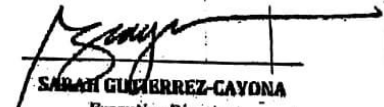
Place of Delivery: <u>PCAF-GSS, DA Compound, Elliptical Rd., Dillman, Quezon City</u>	Delivery Term: <u>7 days after submission of final mock-up</u>
Date of Delivery: _____	Payment Term: <u>One time payment</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	copies	PRINTING OF AFMA REPORT	300	1,626.67	488,000.00
Specifications:					
Size: <u>8.5 inches x 11 inches (letter size)</u>					
Stock: <u>Cover - C2S 220 lbs.</u>					
<u>Inside - C2S 80 lbs.</u>					
Color: <u>Cover and inside pages: full color, color separation provided by the printer</u>					
Process: <u>Offset printing</u>					
Finish: <u>Two sides printing with matte or plastic lamination on cover</u>					
Binding: <u>Perfect Binding</u>					
Pages: <u>Inside: 534 pages front & back cover: 4 pages</u>					
Computer software/program to be used: <u>Adobe In Design CS6</u>					
Soft copy provided by <u>PCAF</u>					
* <u>Submit three (3) samples of printed materials</u>					
* <u>Maximum of three (3) mock-ups every issue</u>					
<u>x-x-x-x nothing follows x-x-x-x</u>					
Purpose: <u>For distribution to stakeholders and partners.</u>					
(Total Amount in Words)					488,000.00
					FOUR HUNDRED EIGHTY-EIGHT THOUSAND PESOS

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:

ROCHELLE ANN JOSEPH
 Signature over Printed Name of Supplier
08/10/18
 Date

Very truly yours,

SARAH GUERRERREZ-CAYONA
 Executive Director
 JMG to 8.7

id Cluster : 101
 de Available : P489, 000.00

MARIA DIVINA P. GONZALES
 Chief Accountant

ORS/BURS No. : 02-1011-2018-06-1167
 Date of the ORS/BURS: 5/10/18
 Amount : P 488,000.00