PURCHASE ORDER

PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES
Telefax No. 927-8551

18-09 0050

Supplier: SEE MANUFACTURING CONTRACTOR

Address: 149 Aurora Boulevard, San Juan City, Metro Manila

P.O. No.: 09-078-18

Date: September 19, 2018

Mode of Procurement: Negotiated- Small Value Procurement

Gentlemen:

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

Place of Delivery: PCAF-GSS, DA Compound, Elliptical Rd., Diliman, Q.C.

Date of Delivery:

Delivery Term: 7 calendar days

Payment Term: One time payment

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	STEEL SHELVING - OPEN TYPE	10	4,188.00	41,880.00
		All steel fabricated in cold rolled sheets (CRS) with six			
		(6) adjustable shelves, each shelf has stiffners and post			
		made of fabricated angle bar B.I. # 14 1/2" x 1 1/2"			
		Dimension: 72"H x 36"W x 18"D			
		Gauge: #22			
		Color: Gray			
		Finished: Powder coated hi-bake with anti-rust protection			
		Warranty: Three (3) years against mechanical defects			
		x-x-x-x nothing follows x-x-x-x			
		Purpose: For official use of Auditing Unit.			
(Total Amount in Words)		FORTY-ONE THOUSAND EIGHT HUNDRED EIGHTY PESOS			41,880.00

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 items/s.

Conforme:

Signature over Printed Name of Supplier

9-21-18
Date

Very truly yours,

SARAH GUTIERREZ-CAYONA
Executive Director
9/19

Fund Cluster: 01

Funds Available: 41,880.00

MARIA DIVINA P. GONZALES
Chief Accountant

ORS/BURS No.: 01-1000-2018-09-1455

Date of the ORS/BURS: 9/24/18

Amount: 41,880.00