PURCHASE ORDER

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

Supplier: **CEBOOM ENTERPRISES**
Address: 13 B Anonas Street, Project 3, Quezon City

P.O. No. : **06-065-18**
Date : June 27, 2018
Mode of Procurement: 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
	pieces	ADVOCACY POLO SHIRTS	180	350.00	63,000.00
		Material: Honeycomb			
		Color: Navy blue and orange with white piping			
		x-x-x-x nothing follows x-x-x-x			
		Purpose: *National Coffee Growers Summit on*			
		July 3-6, 2018 in General Santos City			
					63,000.00

(Total Amount in Words) **SIXTY-THREE 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:

Signature over Printed Name of Supplier

Date

Very truly yours,

SARAH GUTIERREZ-CAYONA
Executive Director
6/27/18

Fund Cluster : 107
Funds Available : ₱ 63,000.00

MARIA DIVINA P. GONZALES
Chief Accountant

ORS/BURS No. : 02-00140-2018-06-0949
Date of the ORS/BURS: 6/28/18
Amount : ₱63,000.00