

23-03-0012

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


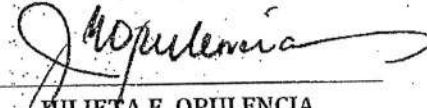
Supplier :	<u>KLIK-A-SNAP PHOTOGRAPHY SERVICES, INC.</u>	P.O. No. :	<u>03-011-23</u>
Address :	<u>B-10 L-3 University Hills Estate, Sampaloc</u>	Date :	<u>March 28, 2023</u>
		Mode of Procurement :	<u>Negotiated-Small Value Procurement</u>

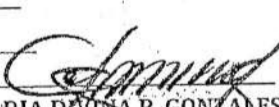
Gentlemen:

Place of Delivery	<u>GSS, PCAF, DA Compound, Elliptical Rd., Diliman, Q.C.</u>	Delivery Term :	<u>30 calendar days</u>
Date of Delivery :		Payment Term :	<u>One time payment</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	LOT	PHOTOGRAPHY SERVICES FOR ID	1		44,100.10
	pieces	ARTA ID [PVC]	160		
		Size: 5" x 3.5"			
	pieces	WALLET SIZE ID [PVC]	160		
		Size: 3.45" x 2.18"			
	pieces	PERSONALIZED LANYARD	160		
		Size: 1"			
		<i>Inclusive of on-site photoshoot and layout design</i>			
		x-x-x-x nothing follows x-x-x-x-x			
		Purpose: Photography services for new IDs and materials of employees.			
(Total Amount in Words)		Forty-Four Thousand One Hundred Pesos and Ten Centavos			44,100.10

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:	 JUVY G. ARRIOLA Signature over Printed Name of Supplier	Very truly yours,	 JULIETA E. OPULENCIA Deputy Executive Director III
	<u>MARCH 31, 2023</u> Date		<u>9/2/23</u> Date

Fund Cluster :	<u>10</u>	ORS/BURS No. :	<u>03-011-23-031</u>
Funds Available :	<u>P 44,100.10</u>	Date of the ORS/BURS :	<u>3/28/23</u>
	 MARIA DAVINA P. GONZALES Chief Accountant	Amount :	<u>P 44,100.10</u>