

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

Supplier: COPYLINK ENTERPRISES, INC.		P.O. No.: 103-012-23			
Address: 77B Don A. Rocas Avenue, Quezon City		Date: March 28, 2023			
Gentlemen:		Mode of Procurement: Negotiated Small Value Procurement			
Place of Delivery: GSS, PCAR, DA Compound, Elliptical Rd., Diliman, QC.		Delivery Term: 30 calendar days			
Date of Delivery:		Payment Term: One time payment			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	LOT:	BINDING OF VARIOUS COMMODITIES INDUSTRY ROADMAPS (WITH PRINTING OF LAMINATED HARDCOVER)	1		282,240.00
		Bindery: Hardbind-Printed Hardcover			
		Size: Letter Size (8.5 x 11 in.)			
		Color: Full color 4/4			
		Cover: Laminated hardcover			
		(Materials to be used)			
		Cover: C2S 220 GSM			
		Breakdown:			
		Qty	Types of CIRs	Unit Price	
		100	Shellfish	313.60	
		100	Shrimp	313.60	
		100	SeaWeed	313.60	
		100	Tilapia	313.60	
		100	Milkfish	313.60	
		100	Carabao	313.60	
		100	Coconut	313.60	
		100	Fiber	313.60	
		100	Rubber	313.60	
			X-X-X-X nothing follows X-X-X-X		
		Purpose: Binding of various CIRs for dissemination purposes.			
(Total Amount in Words)		Two Hundred Eighty-Two Thousand Two Hundred Forty Pesos.			282,240.00
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 item/s.					
Conform:		Signature over Printed Name of Supplier IMARO C. BEMICID Date: April 4, 2023		Signature MARIETA E. OBULENCIA Deputy Executive Director III Date: 3/29/23	
Fund Cluster: 101		Signature MARIA DIVINA P. GONZALEZ Chief Accountant		ORS/BURS No.: 67-10118-2023-D-032 Date of the ORS/BURS: 3/29/23 Amount: P 282,240.00	
Funds Available: P 282,240.00					