

**PURCHASE ORDER**

PH THE COUNCIL FOR AGRICULTURE AND FISHERIES

Telefax No. 927-8651

Supplier : <u>Clockwerk Stationery Trading</u>		P.O. No. : <u>03-014-23</u>			
Address : <u>Blk. 1, Lor 21, Durian Street, Dividend Homes, Taytay, Rizal</u>		Date : <u>March 31, 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>7 calendar days</u>			
Date of Delivery :		Payment Term : <u>One time payment</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES			
		NOA No. 2023-021A (BAC)			
	pieces	Data File Box	50	77.00	3,850.00
	pieces	Data Folder, made of chipboard, taglia lock	50	125.00	6,250.00
	pieces	Ink Cartridge, Canon GI-790, black	8	300.00	2,400.00
	pieces	Ink Cartridge, Canon GI-790, cyan	4	300.00	1,200.00
	pieces	Ink Cartridge, Canon GI-790, magenta	4	300.00	1,200.00
	pieces	Ink Cartridge, Canon GI-790, yellow	4	300.00	1,200.00
		SUB-TOTAL			16,100.00
		NOA No. 2023-021B (AFMD-Cash Section)			
	pieces	Data Folder, made of chipboard, taglia lock	100	115.00	11,500.00
	pieces	Ink, Brother BT 5000C	6	300.00	1,800.00
	pieces	Ink, Brother BT5000M	6	300.00	1,800.00
	pieces	Ink, Brother BT5000Y	6	300.00	1,800.00
	pieces	Ink, Brother BT D60BK	18	300.00	5,400.00
	pieces	Sign Pen, blue, liquid/gel ink, 0.5mm needle tip	12	18.00	216.00
		SUB-TOTAL			22,516.00
		NOA No. 2023-021C (PMKMD)			
	pieces	Multipurpose Plastic Container Storage Box, with wheels, 120L	2	1,150.00	2,300.00
	pieces	Universal Outlet Extension Cord, 5 meters, 6 gang w/ individual switches	2	1,200.00	2,400.00
	pieces	NOTEPAD, stick on, 3" x 3", 100 sheet	10	35.00	350.00
	rolls	TOILET TISSUE PAPER, 3-ply, 100% recycled, 12 roll/pack	6	200.00	1,200.00
	packs	BATTERY, dry cell, size AA @ 4 pcs/pack	2	90.00	180.00
	packs	BATTERY, dry cell, size AAA @ 4 pcs/pack	2	90.00	180.00
	boxes	STAPLE WIRE, standard, #35, (26/6)	6	35.00	210.00
	rolls	TAPE, masking, 24mm x 30mm	2	30.00	60.00
	rolls	TAPE, masking, 48mm x 30mm	2	50.00	100.00
	rolls	TAPE, transparent, 24mm x 100mm	2	30.00	60.00
	rolls	TAPE, transparent, 48mm x 100mm	2	40.00	80.00
	pieces	CORRECTION TAPE, 5mm x 8m	6	20.00	120.00
	pieces	MARKER, fluorescent	9	35.00	315.00
		SUB-TOTAL			7,555.00

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pieces	Soft SCISSORS, symmetrical	6	50.00	300.00
	pieces	STAPLE REMOVER, plier type	6	65.00	390.00
	packs	STICKY NOTES, "sign here", 50x2 sheets/pack, (44mmx25mm)	6	60.00	360.00
	pieces	Portable External Hard Drive, 2 TB	2	5,400.00	10,800.00
	pieces	Portable External Hard Drive, 1 TB	4	3,500.00	14,000.00
	pieces	FLASH DRIVE, 32 GB	16	270.00	4,320.00
	pieces	20,000 mAh, Universal POWER BANK, Lithium Battery	2	1,150.00	2,300.00
	units	DIGITAL VOICE RECORDER, 4GB, Rechargeable, USB type	2	7,750.00	15,500.00
		SUB-TOTAL			47,970.00
		x-x-x-x nothing follows x-x-x-x			
		Purpose: For official use of BAC, Cash			
		Section and PMKMD.			
(Total Amount in Words)		NINETY-FOUR THOUSAND ONE HUNDRED FORTY-ONE PESOS			94,141.00

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.

Conforme:

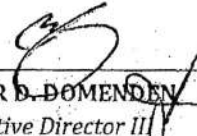
  
Tyrone Villanueva

Signature over Printed Name of Supplier

04 / 13 / 2023


Date

Very truly yours,

  
NESTOR D. DOMENDEN  
Executive Director III

Fund Cluster : 100-10

Funds Available : 94,141

  
MARIA DIVINA P. GONZALES  
Chief Accountant

ORS/BURS No.: 02-1000-2023-24-034

Date of the ORS/BURS: 4/11/23

Amount: 94,141