

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

23-04-0014

Supplier : Zenith Premier Enterprise Inc. Address : Unit E 2nd Floor , 4680 ROLFEM Building, Old Sta. Mesa corner Bagong Panahon, Sta. Mesa, Manila	P.O. No. : <u>04-015-23</u> Date : <u>April 3, 2023</u> Mode of Procurement : <u>Negotiated-Small Value Procurement</u>
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Gentlemen:

Place of Delivery : <u>GSS, PCAF, DA Compound, Elliptical Rd., Diliman, Q.C.</u>	Delivery Term : <u>5 calendar days</u>	
Date of Delivery :	Payment Term : <u>One time payment</u>	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	LOT	SUPPLY AND INSTALLATION OF COMBINATION BLINDS	1	46,688.94	46,688.94
		Specifications:			
		Breakdown			
		1. BAC Conference Room			
		a. Window #1 - 76Hx33WW (in)			
		b. Window #2 - 76Hx35W (in)			
		c. Window #3 - 72Hx23W (in)			
		2. BAC Office			
		a. Window #1 - 70Hx34W (in)			
		b. Window #2 - 58 1/4Hx36W (in)			
		c. Window #3 - 58 1/4Hx36W (in)			
		d. Window #4 - 56Hx34W (in)			
		e. Window #5 - 78Hx36W (in)			
		f. Window Inside (a) - 54Hx66W (in)			
		g. Window Inside (b) - 54Hx66W (in)			
		3. PMKMD (ADC)			
		a. Window #1 - 55Hx100W (in) <i>57 x 100.5</i>			
		b. Window #2 - 55Hx66W (in)			
		c. Window #3 - 55Hx66W (in)			
		4. PMKMD - Lobby Area			
		a. Window #1 - 74Hx66W (in)			
		b. Window #2 - 74Hx63W (in)			
		c. Window #3 - 74Hx60 1/2W (in)			
		d. Window #4 - 74Hx63W (in)			
		5. PMKMD (DC)			
		a. Window #1 - 55Hx100W (in)			
		b. Window #2 - 55Hx66W (in)			
		c. Window #3 - 55Hx66W (in)			

6/11/2023

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		6. PMKMD Pantry			
		Window #1 - 54Hx98W (in)			
		7. PMKMD Storage Room			
		Window #1 - 54Hx100W (in)			
		Lead Time: 5 days			
		VAT INCLUSIVE			
		X-X-X-X nothing follows X-X-X-X			
		Purpose: For replacement of old and damaged blinds at PMKMD, BAC Conference Room and BAC Office.			
(Total Amount in Words)		Forty-Six Thousand Six Hundred Eighty-Eight Pesos and Ninety-Four Centavos			46,688.94

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:

Noemi C. Riquelme
NOEMI C. RICAHUERTA

Very truly yours,

Signature over Printed Name of Supplier

APRIL 14 2023

Date

Nestor D. Domenden III
NESTOR D. DOMENDEN III

Executive Director III

4/14

Fund Cluster:

17-105

ORS/DORS No.:

02-105-28-2023-04-128

Funds Available:

₱ 41,688.94

Date of the ORS/DORS:

4-8-2023

Marta Victoria Gonzales
MARTA VICTORIA GONZALES
Chief Accountant

Amount:

₱ 46,688.94

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