

PURCHASE ORDER

FORM NO. 101 (REVISED) FOR GOVERNMENT AND PRIVATE

Telefax No. 927-8651

23-01-029

Supplier : <u>Chateau Manufacturing</u>		P.O. No. : <u>04-022-23</u>		
Address : <u>74 Howmart Road, Balintawak, Quezon City</u>		Date : <u>April 17, 2023</u>		
		Mode of Procurement : <u>Small Value/Negotiated 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>	
Unit	Description	Quantity	Unit Cost	Amount
lot	CUSTOMIZED ADVOCACY TRAINING KITS	1		
sets	140 sets with the following inclusions:	140	594.00	83,160.00
	- Advocacy Training canvas Tote Bag (12L x 12W in.) with embroidered PCAF Logo (2x2 in.), pocket and cotton strap with snap closure			
	- Advocacy Training String Reel with UV print of PCAF logo (minimum of 1 in. in diameter) and A2 size Landscape ID Jacket			
	- Advocacy Training notebooks, 152mm x 216mm, ring bind with hard plastic cover, 80 leaves with front and back UV Print of PCAF logo (1x1 in.) and training title (1.5 x 4.5 in.)			
	- Advocacy Training 0.5 Rollerball pen, Blue, Branded, with UV print of PCAF logo (0.6x0.4 cm)			
	- Advocacy Training A4 Size hard plastic clipboard document holder with cover and UV print of PCAF logo (2x2 in.)			
	- Advocacy Training canvas oxford style Pouch Bag (7L x 3W in.) with UV print of PCAF logo (1x1 in.)			
	x-x-x-x nothing follows x-x-x-x			
	Purpose: For the conduct of trainings/trainors training cum consultation for PCAF stakeholders.			
(Total Amount In Words)		Eighty-Three Thousand One Hundred Sixty-Pesos		83,160.00
<p><small>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.</small></p> <p>Conforme: <u>Mrs. Theresa S. Guardo</u> Very truly yours, <u>JULIETA E. OPULENCIA</u> Signature over Printed Name of Supplier Deputy Executive Director Date <u>4/27/23</u> Date <u>4/19/23</u></p>				
Fund Cluster: <u>83,160</u>		ORS/BURS No.: <u>04-1111A-102701-23</u>		
Funds Available: <u>83,160</u>		Date of the ORS/BURS: <u>4/25/23</u>		
MARIA DIVISIA P. GONZALEZ Chief Accountant		Amount: <u>83,160</u>		