

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

13-04-027

Supplier : Vitara Marketing		P.O. No. : 04-024-22			
Address : Novaliches, Quezon City		Date : April 17, 2023			
		Mode of Procurement : Negotiated-Small Value Procurement			
Gentlemen:					
Place of Delivery : GSS, PCAF, DA Compound, Elliptical Rd., Diliman, Q.C.		Delivery Term :		30 calendar days	
Date of Delivery :		Payment Term :		One time payment	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	OFFICE TABLE WITH PARTITION-U-SHAPE, OFFICE TABLE WITH PARTITION-L-SHAPE, EXECUTIVE CHAIR, AND MOBILE PEDESTAL CABINET	1		
		*Office Table with Partition - U-Shape	6	13,500.00	81,000.00
		aluminum frame powder coated beige endtrims			
		4.5 cm thick w/ raceway and glider			
		Table: 120W x 60D cm			
		Front Panel: 120H x 120W cm			
		Side Panel: 120H x 60W cm			
		Fabric w/ stripe frosted sticker glass			
		**Office Table with Partition - L-Shape	1	18,500.00	18,500.00
		aluminum frame powder coated beige endtrims			
		4.5 cm thick w/ raceway and glider			
		L-Type Table: 150W x 60D cm			
		Side Table: 60W x 45D cm			
		Front Panel: 120H x 150W cm			
		*Partition	1	8,500.00	8,500.00
		120H x 200W cm			
		aluminum frame powder coated beige endtrims			
		4.5 cm thick w/ raceway and glider			
		Full fabric			
		**Executive Chair	7	4,700.00	32,900.00
		Highback chair, Leatherette w/ armrest & gaslift,			
		chrome star base			
		Color: Black			

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		**Mobile Pedestal Cabinet - Flush Handle	7	2,500.00	17,500.00
		40w x 56d x 63h cm			
		centralized lock w/ caster wheels (w/ pencil tray)			
		fire retardant			
		Color: Light Gray			
		*Charged to FY 2022 Continuing Fund			
		**Charged to FY 2023 Fund			
		x-x-x-x nothing follows x-x-x-x			
		Purpose: For use of PDCD personnel.			
(Total Amount in Words) One Hundred Fifty-Eight Thousand Four Hundred Pesos					158,400.00
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:		<u>BENEDICTO D. TIV</u>	Very truly yours,		
Signature over Printed Name of Supplier			<u>NESTOR D. DOMENDEN</u>		
Date		<u>APRIL 27, 2023</u>	Executive Director III		
Fund Cluster:	<u>10</u>	ORS/BURS No.: <u>02-1010-2023-04-364-68.50</u>			
Funds Available:	<u>158,400.00</u>	Date of the ORS/BURS: <u>02-1010-2023-04-364-68.40</u>			
	<u>MARIA LUISA P. GONZALEZ</u>	Amount: <u>158,400.00</u>			
	Chief Accountant				