

**PURCHASE ORDER**  
**PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES**

Telefax No. 927-8651

22-04-024

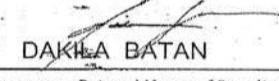

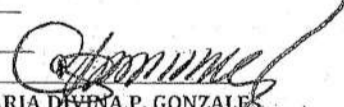
Supplier : <u>King of Kings Trading</u>	P.O. No. : <u>04-025-23</u>
Address : <u>Bk. 4, Lt. 19 Tierra Nova 4, Barangay 171, Caloocan City</u>	Date : <u>April 18, 2023</u> Mode of Procurement : <u>Small Value/Negotiated Procurement</u>

Gentlemen:

Place of Delivery <u>GSS, PCAF, DA Compound, Elliptical Rd., Diliman, Q.C.</u>	Delivery Term : <u>10 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	150 sets with the following inclusions:	150		78,000.00
	- Advocacy Training canvas Tote Bag (13L x 12W) with embroidered PCAF Logo (2x4 inches), pocket and cotton strap with snap closure			
	- Advocacy Training String Reel with UV print of PCAF logo 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 and training title			
	- Advocacy Training 0.5 Rollerball pen, Blue, Branded, with UV print of PCAF logo			
	- Advocacy Training A4 Size hard plastic clipboard document holder with cover and UV print of PCAF logo			
	- Advocacy Training canvas Oxford Pouch Bag with UV print of PCAF logo			
	x-x-x-x nothing follows x-x-x-x			
	Purpose: For the conduct of GAD related trainings/trainors trainings cum consultation for PCAF stakeholders.			
	x-x-x-x nothing follows x-x-x-x			
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(Total Amount in Words)	Seventy-Eight Thousand Pesos			78,000.00

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:  DAKILA BATAN Signature over Printed Name of Supplier 04/26/2023 Date	Very truly yours,   NESTOR D. DOMENDEN Executive Director III	Fund Cluster : <u>101</u> Funds Available : <u>78,000</u>  MARIA DIVINA P. GONZALES Chief Accountant	ORS/BURS No. : <u>07-401101-2023-02</u> Date of the ORS/BURS: <u>4/18/2023</u> Amount : <u>78,000</u>
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