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

Supplier : <b>FILCRAFTERS INC.</b>		P.O. No. : <u>05-043-23</u>			
Address : <u>484 G. Araneta Avenue, Quezon City</u>		Date : <u>May 15, 2023</u>			
		Mode of Procurement : <u>Negotiated</u> Procurement-Small Value Procurement			
Gentlemen:					
Place of Delivery <u>GSS, PCAF, DA Compound, Elliptical Rd., Diliman, Q.C.</u>		Delivery Term :	<u>30 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 the following full laminate partition wall and swing door.	1		
		Color: Beige			
		Thickness: 60 mm			
		Material: Aluminum			
		Breakdown:			
		Estimated dimensions:			
	panel	P175115L (H175XW115cm) Full laminate partition	3 ✓	15,500.00	46,500.00
	panel	P175100L (H175XW100cm) Full laminate partition	2 ✓	13,780.00	27,560.00
	panel	P17560L (H175XW60cm) Full laminate partition	1	10,530.00	10,530.00
	panel	P10595L (H105XW95cm) Swing door partition	1	16,470.00	16,470.00
		*Request bidder/supplier to conduct actual measurement			
		(Inclusive of VAT)			
		x-x-x-x nothing follows x-x-x-x			
		Purpose: For GSS use.			
(Total Amount in Words)		One Hundred One Thousand Sixty Pesos			101,060.00
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>ELOISA L. NOVASCO</u>		Very truly yours,			
Signature over Printed Name of Supplier		<u>NESTOR D. DOMENGEN</u> Executive Director III P. 5/15			
Date: <u>May 22, 2023</u>					
Fund Cluster :	<u>10</u>	ORS/BURS No. :	<u>92-1011-103-0-010</u>		
Funds Available :	<u>P 101,060</u>	Date of the ORS/BURS:	<u>5/14</u>		
	<u>MARIA DIVINA GONZALES</u> Chief Accountant	Amount:	<u>P 101,060</u>		

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05/14/23