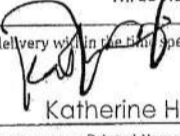
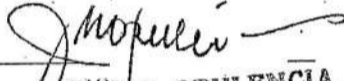
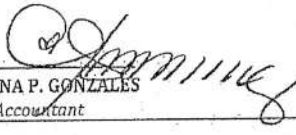


**PURCHASE ORDER**  
**PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES**  
 Telefax No. 927-8651

2023-06-05 2

Supplier :	ALSOURCE PRODUCTS CORPORATION		P.O. No. :	06-055-23	
Address :	Ortigas, Pasig City		Date :	June 6, 2023	
			Mode of Procurement : <u>Small Value Procurement</u>		
Gentlemen:					
Place of Delivery :	GSS, PCAF, DA Compound, Elliptical Rd., Diliman, Q.C.		Delivery Term :		
Date of Delivery :			Payment Term :	<u>One time payment</u>	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pieces	Corporate Image Building Collaterals (Jackets for 2023)	500.00	600.00	300,000.00
		Specifications:			
		- Bomber type jacket			
		- Garterized cuffs, waistband, and collar			
		- Full zip closure			
		Sizes: M, L, XL, 2XL, 3XL, 4XL			
		Color: Dark Blue			
		Printing: Full color embroidery of PCAF 10th anniversary logo on the left chest			
		Material: Micro satin fiber fabric with nylon taffeta lining			
		Pockets: 2 side pockets with lapped zippers and 2 inside pockets in the inner lining of jacket			
		Terms:			
		- Provide sample of item prior to acceptance			
		Delivery: June 20, 2023			
		*see attached file sample			
		VAT inclusive			
		x-x-x-x nothing follows x-x-x-x			
		Purpose: For promotional/advocacy collateral.			
(Total Amount in Words)		Three hundred Thousand Pesos			300,000.00
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:	 Katherine Hui Signature over Printed Name of Supplier 6-19-23 Date		Very truly yours,  JULIETA E. OPULENCIA Deputy Executive Director		
Fund Cluster :	1A 300,000		ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
Funds Available :	 MARIA DIVINA P. GONZALES Chief Accountant				