PURCHASE ORDER

PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES

Telefax No. 927-8651

Supplier :	INFOBAHN COMMUNICATIONS, INC.		P.O. No. :	06-057-23	
Address :	Fil-American Building, La Salle Street corner Aurora Boulevard, Cubao, Quezon City		Date :	June 8, 2023	
			Mode of Procurement : Negotiated-Small Value Procurement		
Gentlemen:					
Place of Delivery :	GSS, PCAF, DA Compound, Elliptical Rd., Diliman, Q.C.		Delivery Term :	7 calendar days	
Date of Delivery :			Payment Term :	One time payment	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SEMI-EXPENDABLE AND ICT SUPPLIES			26,671.79.00
		6228USB15:C233 Gigaware ORICO 6228US3 Dual-bay Hard Drive HDD Enclosure Docking Station SSD SATA To USB3.0 5Gbps Max 16TB	2	1,444.87	
	✓	STKY1000400 Seagate STKY1000400 One Touch PW (HDD) 1TB Black	7	3,397.44	
		x-x-x-x nothing follows x-x-x-x			
		Purpose: For various PMKMD activities.			
(Total Amount in Words)		Twenty-Six Thousand Six Hundred Seventy-One Pesos and Seventy-Nine Centavos			26,671.79

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:

Ian Carlo Tangar

Signature over Printed Name of Supplier

06/16/23

Date

Very truly yours,

NESTOR D. DUMENDEN

Executive Director III

Fund Cluster :

Funds Available : ₱ 26,671.79

MARIA DIVINA P. GONZALES

Chief Accountant

ORS/BURS No. : 02-(010)-2023-06-637

Date of the ORS/BURS: 6/14

Amount : ₱ 26,671.79