

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

27-09-2023

Supplier : CHATEAU MANUFACTURING		P.O. No. :	09-079-23		
Address : 74 Howmart Road, Balintawak, Quezon City		Date :	September 7, 2023		
		Mode of Procurement : <u>Negotiated-Small Value Procurement</u>			
Gentlemen:					
Place of Delivery : GSS, PCAF, DA Compound, Elliptical Rd., Diliman, Q.C.		Delivery Term :			
Date of Delivery :		Payment Term : One time payment			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pieces	ADVOCACY KIT	412	776.00	319,712.00
		Trolley Backpack with 2 Wheels			
		Color: Black			
		<i>Specifications:</i>			
		Main compartment features a padded laptop pocket with retaining strap			
		Front and back padding			
		Outside pocket with organizer section			
		Full lining inside			
		Heavy duty wheels with protective feet and P.E. sheet base			
		T Trolley handle			
		foam padded handle with net			
		Thick padded adjustable back straps			
		Back straps can be unfastened and concealed when in use as a trolley			
		Double stitch finish			
		"PCAF" logo printed at the back			
		<i>Size:</i>			
		height - 19 inches, length - 14 inches, width - 7 inches			
		<i>Materials:</i>			
		poly washed nylon taffeta			
		heavy duty zipper with lace and side release			
		with yantok black lining outside			
		<i>Schedule of Delivery:</i>			
		1st Delivery - 74 pcs - before September 11, 2023			
		2nd Delivery - 338 pcs - before September 29, 2023			
		x-x-x-x nothing follows x-x-x-x			
		Purpose: <i>conduct of FY 2023 Areawide Participatory Performance Review and Planning Workshop</i>			
(Total Amount in Words)		Three Hundred Nineteen Thousand Seven Hundred Twelve Pesos			319,712.00

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: Ma. Theresa Eduardo Very truly yours, Julieta E. Opulencia
 Signature over Printed Name of Supplier OIC-Executive Director
 Date: 9/9/23

Fund Cluster: (10)
 Funds Available: 319,712
MARIA DINA P. GONZALES
 Chief Accountant

ORS/BURS No. : 07-000A-113-04-08
 Date of the ORS/BURS: 9/9/23
 Amount: 319,712

9-8-23