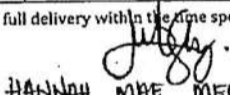
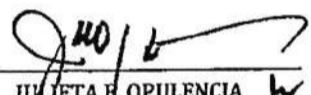
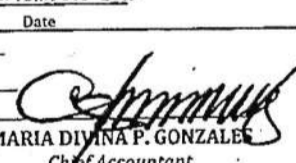


PURCHASE ORDER
PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES
 Telefax No. 927-8651

23-09-23

Supplier :	RENALMA CORPORATION		P.O. No. :	09-083-23	
Address :	Telabastagan, City of San Fernando, Pampanga		Date :	September 19, 2023	
Gentlemen:			Mode of Procurement : <u>Small Value Procurement</u>		
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	PRINTING OF 2022 ANNUAL REPORT	500	193.26	96,630.00
		Specifications:			
		Color proofing: Full color			
		Size:			
		cover: 8.27" x 11.69"/Spread 16.54 x 11.69			
		text pp: 8.27" x 11.69"/Spread 16.54 x 11.69			
		Paper Stock:			
		cover: C2S #220 (2 sides coated, glossy)			
		inside pages: Matte #100			
		Process: Offset machine			
		Binding: Perfect Binding			
		Color:			
		cover: full color with matte lamination and spot UV			
		inside: full color (pages with pictures, artwork or table)			
		No. of pages: 64 (including front and back cover)			
		Delivery Date: October 23, 2023			
		x-x-x-x nothing follows x-x-x-x-x			
		Purpose: Printing and publication of 2022 PCAF Annual Report			
(Total Amount in Words)	NINETY-SIX THOUSAND SIX HUNDRED THIRTY PESOS				96,630.00
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:	 HANNAH MAE MENDOZA Signature over Printed Name of Supplier 28 SEPTEMBER 2023 Date		Very truly yours,	 JULIETTA E. OPULENCIA PC-Executive Director	
Fund Cluster :	101 996,630		ORS/BURS No.:	101-100-09-1166	
Funds Available :	 MARIA DIVINA P. GONZALES Chief Accountant		Date of the ORS/BURS:	9/21	
			Amount:	996,630	