



PURCHASE ORDER

Republic of the Philippines
PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES
RESEARCH AND DEVELOPMENT (PCAARRD)

Supplier: 16/35mm PRODUCTION SUPPLY	P.O. NO: 2019-09-0112m
Address: UG22 & 23 Star Centrum Bldg. # 317 Sen. Gil J. Puyat Ave., Makati City	Date: 9/30/2019
TIN : VAT-144-900-987-000	Mode of Procurement: Shopping

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

1841010 - 472

Place of Delivery: PCAARRD
Date of Delivery:

Delivery Term: 30 Calendar days
Payment Term: 30 Days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	USB Flash Disk, HP 32GB	5	285.00	1,425.00
		P.R.# 2019-07-0270 dated 7/11/2019			
		Charged to: LRD: Project 1 - CaRDEC@CMU-Project 1. Establishment and Formulation of Natural Feeds from Agro-Industrial By-Products and Probiotics for Cattle (Beef and Dairy Animals)			
		A.P.# 19-08-257 dated 8/16/2019			
					1,425.00
		Less 5% EVAT		63.62	
		Less 1% EWT		12.72	76.34
					1,348.66
(Amount in Words) PESOS: ONE THOUSAND THREE HUNDRED FOURTY EIGHT PESOS & 66/100					1,348.66

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.

Very truly yours,

CONFORME:

16/35mm PRODUCTION SUPPLY

(Signature Over Printed Name)

[Signature]

Date

10-22-19

DEMETRIO M. CINCO

(Signature Over Printed Name of Authorized Official)

Division Director

Designation

Fund Cluster: Trust Fund - 184

Funds Available:

[Signature]
CAROLINA T. BOSQUE
Chief Accountant

ORS/BURS No.:

02-305603-201970-00745

Date of ORS/BURS: **10/03/19**

AMOUNT: **\$ 1,425.00**

OCT 04 2019

ATTACHMENT: 1) Obligation Request 2) Purchase Request 3) Abstract of prices 4) Canvass/Quotation of 3 different suppliers
5) Job Request (Vehicle) 6) Exclusive distributor if necessary 7) Stock Position Sheet if necessary