

PURCHASE ORDER

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

Supplier: PRINCE KYLE ONLINE SHOP	P.O. NO: 2023-09-133M
Address: 2428 AGATA ST. ANA, 083, BGY 769 MANILA	Date: 09/21/2023
TIN : NVAT- 223-437-937-000	Mode of Procurement: Shopping

184-2260

Gentlemen:

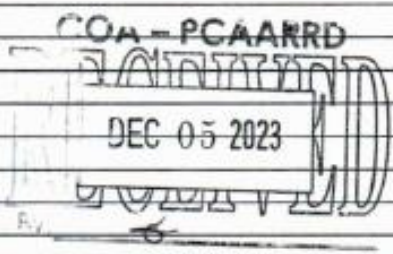
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **PCAARRD**

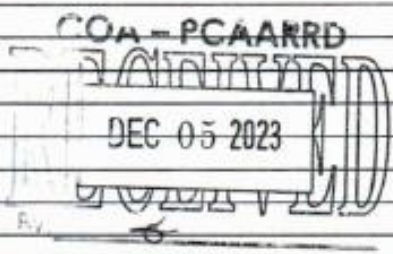
Delivery Term: **30 calendar days**

Date of Delivery:

Payment Term: **30 calendar days**

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	DSL Extra Battery, LP-E6NH	2	6,550.00	13,100.00
2	Unit	Telephoto Zoom Lens, 70-300mm	1	14,500.00	14,500.00
AP # 23-09-293 dated 09/18/2023					
					
				Less 3% NVAT	828.00
				Less 1% EWT	276.00
					27,600.00
					1,104.00
(Amount in Words)					26,496.00

AP # 23-09-293 dated 09/18/2023



Less 3% NVAT

828.00

Less 1% EWT

276.00

27,600.00

1,104.00

(Amount in Words)

TWENTY SIX THOUSAND FOUR HUNDRED NINETY SIX PESOS ONLY

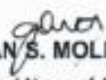
26,496.00

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.

Very truly yours,

CONFORME:


PRINCE KYLE ONLINE SHOP
 (Signature Over Printed Name)
OCT. 15, 2023
 Date


SUSAN S. MOLINA
 (Signature Over Printed Name of Authorized Official)
 Chief Administrative Officer
 Designation

Fund Cluster: **184**
 Funds Available:


JAIVEE ANN M. TABADERO
 OIC, FAD Accounting


ORS/BURS No.: 02-368601-2023-
09-00713
 Date of ORS/BURS: 2023-09-25
 AMOUNT: ₱ 27,600.00

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

* PR # 2023-09-0604 SEP. 1, 2023

CERTIFICATION

This is to certify that **Item No. 4** of the project, "**Supply and Delivery of Q2 AV Equipment (Rebid Items)**," with PhilGEPS Reference No. 10094801, has an Approved Budget for the Contract of **FIFTEEN THOUSAND PESOS (P15,000.00)**, and a contract amount of **FOURTEEN THOUSAND FIVE HUNDRED PESOS (P14,500.00)**. The amount of P13,600.00 was erroneously inputted in PhilGEPS and could not be edited nor deleted. Hence, this certification is issued to support the documents related to this project.


DIANNE CAMILLE L. LAPIDARIO
BAC Secretariat for IEC and AVE