



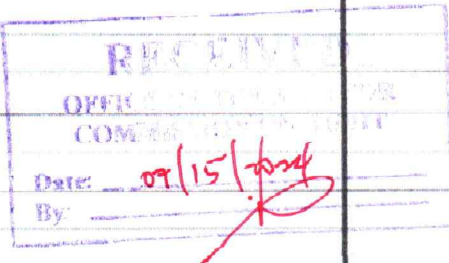
PURCHASE ORDER

Supplier: GILCOR PRINTING PRESS	P.O. No. 2024-06-172
Address: San Antonio Homes, Culiat, Q.C.	Date 06/28/24
FAX: _____ Tel. No.: 02-88797560	Mode of Proc. RFQ
PRAS No. 2024-06-761 Date: 06/04/2024	End-User ARLYN MORALES-MENDOZA

Gentlemen:
 Please furnish this office the following articles subject to Terms and Conditions prescribe in the Request for Quotation are hereby incorporated in this Purchase Order.


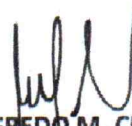
Place of Delivery: BFAR R3, SACOP, CSFP	Delivery Period: 30 CD
Date of Delivery: _____	Payment Term: AT LEAST 30CD UPON COMPLETION OF THE CONTRACT

Unit	Description	Quantity	Unit Cost	Amount
	<i>Supply and delivery of various field materials for Capacity Building Activities under FishCRRM Sub-Component 1.2 Aquaculture Development and Management to implement the Fishcore Project</i>			
pcs	Fisherman's hat with logo print -Circumference: 58cm-60cm -Hat brim: 12cm -Hat depth: 8.5cm -Waterproof with internal mesh design -Adjustable windproof cord	300	304.00	91,200.00
pcs	Long sleeve with logo print -Dri-fit long sleeve shirt (thick cloth) -Material: Polyethylene terephthalate (PET)	300	388.20	116,460.00
pcs	Knapsack bag with logo print -Waterproof Size: -43cm x 50cm Capacity: 20-35L -Material: Nylon	300	310.00	93,000.00



(Total Amount in Words) **THREE HUNDRED THOUSAND SIX HUNDRED SIXTY PESOS ONLY** **300,660.00**

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.

Conforme:  MA. CONCEPCION P. MARAMBA Signature over printed name July 15, 2024 Date	Very truly yours,  WILFREDO M. CRUZ Regional Director (To be filled up by the Winning Bidder/Supplier) ACCOUNT NAME: _____ ACCOUNT NO.: _____ NAME OF BANK/BRANCH: _____
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Fund Cluster: KRM-W (02) Funds Available: 300,660.00 JAYSON B. QUESADA Regional Accountant	Amount: 300,660 ORS/BURS No.: 24-06-2869 Date: 06-28-24
------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------