Republic of the Philippines
Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE
Regional Training Center XIII
Los Angeles, Butuan City 8600
Mobile No. Globe 09453296484 / Smart 09293546355

COMMISSION ON AUDIT
DA-RFU NO. XIII
RECEIVED
DATE 1/16/24 TIME
BY:
OFFICE OF THE AUDITOR, BNGC

PURCHASE ORDER

(TO BE REVIEWED DURING POST-AUDIT)

Supplier : Sungold Commercial
Address : P. Burgos St., Butuan City
TIN : 101-048-909-001

P.O. No. : 24-01-003
Date : 1/11/2024
Mode of Procurement : Shopping

Gentlemen:

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

Place of Delivery : ATI-RTC 13, Los Angeles, Butuan City
Date of Delivery : 30 calendar days upon receipt
Delivery Term : Pick-up
Payment Term : 30 days upon complete delivery

No.	Unit	Description	Quantity	Unit Cost	Amount
		Cellcards:			
1	piece	Smart 500	6	520.00	3,120.00
2	piece	Smart 300	30	320.00	9,600.00
3	piece	Smart 100	30	120.00	3,600.00
4	piece	TNT 300	12	320.00	3,840.00
5	piece	TNT 100	120	120.00	14,400.00
6	piece	Globe 100	102	120.00	12,240.00
7	piece	Globe 300	42	320.00	13,440.00
		Note: Card Expiration Date: December 2025 or Onwards			
		xxxx