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 2/22/24 TIME 11:00
BY:
OFFICE OF THE AUDITOR, BUT CITY
TO BE REVIEWED DURING POST-AUDIT

PURCHASE ORDER

Supplier :	Caraga General Merchandise & Enterprise Corp.	P.O. No. :	24-02-054
Address :	Silad, Mahogany, Butuan City	Date :	2/20/2024
TIN :	643-920-902-000	Mode of Procurement :	Small Value

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	Delivery Term :	Free Delivery
Date of Delivery :	30 calendar days upon receipt	Payment Term :	30 days upon complete delivery

No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Boots	100	400.00	40,000.00
2	piece	Working Gloves	100	95.00	9,500.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			
		for CFIDP Trainings & Activities			
Total Amount in Words:		Forty Nine Thousand Five Hundred Pesos Only			**49,500.00**

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:

Signature over Printed Name of Supplier

2-21-24

Date

Very truly yours,

JESSIE V. BELDIA, PhD
Signature over Printed Name of Authorized Official
OIC - Center Director
Designation

Fund Cluster : _____
Funds Available : _____

FRANCIS H. FRIARTE, CPA, MPA
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____