



Republic of the Philippines
Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE
Regional Training Center X08
Los Angeles, Batuan City 6600
Mobile No. Globe 0245226644 / Smart 02203546900

COMMISSION ON AUDIT
DA-RFUND NO. XIII
RECEIVED
DATE 2/22/24 TIME 11:00
BY: _____
OFFICE OF THE AUDITOR, BSA, CITY

PURCHASE ORDER

Supplier: Sevenson International Property Incorporated P-O No: 24-00006
Address: 54 Kalingan Road, High Apolinar Parasos, Quezon City Tel: 02820304
CEN: 029-574-556-000
Comments: _____

TO BE REVIEWED DURING POST-AUDIT

Place of Delivery: ATI-RTC 13, Los Angeles, Batuan City Delivery Term: _____
Date of Delivery: March 13, 2024 Free Delivery: 30 days upon complete delivery

No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Advocacy Polo Shirt, Color: Dark Green, White, Light Green, Golden Yellow. Fabric: Dry-Fit Polo shirt. Collar: Henneysvek Fabric. Design: Submission Print. Logo Size: 2x2 Size: Extra Small - 10 Small - 30 Medium - 35 Large - 35 Extra Large - 15	125	340.00	42,750.00
2	piece	Advocacy Newsshirt Color: Golden Yellow. Fabric: 100% Cotton. Logo: Embroidered. Logo Size: 2x2. Text at the Back: Embroidered Size: Extra Small - 10 Small - 40 Medium - 35 Large - 35 Extra Large - 15	125	202.00	25,250.00
3	piece	Advocacy Baseball Hat Color: Olive Green, #7 Logo: Embroidered, 2x2 Logo Size. Material: 100% Cotton Twill. Used with Slide Toggle. T-fram, Vent holes. Delivery Date: March 13, 2024 FOR TRAINING ON DIVISOR WEE CROP MANAGEMENT SYSTEM FOR FARMER-LEADERS (4 batches)	125	180.00	22,500.00

106,500.00

Total Amount in Words: One Hundred Six Thousand Five Hundred Twenty-Five Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (10%) of the purchase price for every day of delay shall be imposed on the undersigned here's.

Confirms

ARCE D. CANTOC
Signature over Printed Name of Supplier
02-21-24

Very truly yours,

JESSE V. BELBIA, PhD
Signature over Printed Name of Authorized
Officer - Chief Director
[Designation]

Fund Character: _____
Funds Available: _____
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Head: **FRANCIS H. IRIARTE, CPA, MPA**
ORS/BURS No: _____
Date of the ORS/BURS: _____
Amount: _____



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

PURCHASE ORDER

Supplier : Seaweed International Exports Incorporated	P.O. No. : 24-02-056
Address : 61 Kaingin Road, Brgy. Apolonio Samson, Quezon City	Date : 2/20/2024
TIN : 629-574-556-000	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 : March 13, 2024	Payment Term : 30 days upon complete delivery

No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Advocacy Polo Shirt, Color: Dark Green, White, Light Green, Golden Yellow, Fabric: Dry-Fit Polo Shirt, Collar: Honeycomb Fabric, Design: Sublimation Print, Logo Size: 2x2 Size: Extra Small - 10 Small - 30 Medium - 35 Large - 35 Extra Large - 15	125	390.00	48,750.00
2	piece	Advocacy Sweatshirt, Color: Golden Yellow, Fabric: 100% Cotton, Logo: Embroidered, Logo Size: 2x2, Text at the Back: Embroidered Size: Extra Small - 10 Small - 30 Medium - 35 Large - 35 Extra Large - 15	125	282.00	35,250.00
3	piece	Advocacy Bush Hat Color: Olive Green, ATI Logo Embroidered, 2x2 Logo Size, Material: 100% Cotton Twill, Cord with Slide Toggle, 3" brim, Vent Holes Delivery Date: March 13, 2024 XX for Training on Dynamic Rice Crop Management System for Farmer-Leaders (4 batches)	125	180.00	22,500.00

Total Amount in Words: One Hundred Six Thousand Five Hundred Pesos Only **106,500.00**

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

 Date

Very truly yours,

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

Fund Cluster : _____

Funds Available : _____

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

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____