



Republic of the Philippines
 Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE
 Regional Training Center XIS
 Los Angeles, Butuan City 8600
 Mobile No. Globe 09452296482 | Smart 09293546355

TO BE REVIEWED DURING POST-AUDIT

PURCHASE ORDER

Supplier: Seamless Incorporated, Exporters Incorporated
 Address: 61 Katigun Road, High Academic Science Center Cdn
 TDN: 629-574-556-1000
 Classification: Procurement - Small Value

Please specify date & place the following order, subject to the terms and conditions contained herein.

Place of Delivery:		ATIRTC 13, Los Angeles, Butuan City		Invoice Term:	Free Delivery:
Date of Delivery:		March 7, 2024		Payment Term:	30 days upon complete delivery.
No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Polo with collar (Custom fit), Knitted Collar, Knitted Collar, Honeycomb Fabric, Color: Navy Blue & Gray Combination, Lower Embroidered, T size Sizes: Small - 15 Medium - 45 Large - 30 Extra Large - 9 XXXLarge - 6 for Farm Housecrafts	125	140.00	36,540.00
Total Amount in Words:		Thirty Six Thousand Five Hundred Forty Dollars Only			36,540.00

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 portion.

Credentia:

[Signature]
ARCIE D. SANTOS
 Signature over Printed Name of Supplier
 02-21-2024

Very truly yours,

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

Fund Cluster:
 Funds Available:

[Signature]
FRANCIS HERRIARTE, CPA, MPA
 Signature over Printed Name of Chief Accounting Officer of Accounting Division

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. : 24-02-061
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 6, 2024	Payment Term : 30 days upon complete delivery

No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Polo with collar (Customized), Knitted Collar, Knitted Cuffs, Honeycomb Fabric, Color: Navy Blue & Gray Combination, Logo: Embroidered, 2" size Sizes: Small - 15 Medium - 45 Large - 30 Extra Large - 9 XXXLarge - 6 XXX for Farm Biosecurity	105	348.00	36,540.00

Total Amount in Words: Thirty Six Thousand Five Hundred Forty Pesos Only **36,540.00**

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 Official
OIC - Center Director
 Designation

Fund Cluster : _____
 Funds Available : _____
FRANCIS H. IRIARTE, CPA, MPA
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

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