

Regional Training Center XIII

Los Angeles, Butuan City 8600 Mebile No. Globe 09453296484 / Smart. 09293548

OFFICE OF THE AUDITOR

COMMISSION ON AUDIT

PURCHASE ORDER

TO BE REVIEWED O CING POST-AUDIT

OIC - Cynter Director .

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No.	Unit	Description	Quantity	Unit Cost	Amount
		Dri-Fit T-Short, Sublimation Printing			
1 1		Extra Small	34	240.10	8,163.40
2					
3	Dieson	Mediam			19,192.00
4	piece				16,779.00
5		Extra Large		240.00	7,200.00
6		2X Large			1,440,00
		Dri-Fit Polo Shirt, Sublimation Printing			
7					2,350.00
8			10		
9		Median			2,320,00
1.0	piece				2,370.00
11		Extra Large			
12		2X Large			
		Delivery Date: April 1, 2024			
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
		for CFIDP Techno Focum			
			400		
			1 Ox Iv		83,733.40
Total Amor	mit in Words:	Eighty Three Thousand Seven Handred Dirty Three Pesus and Forty Cen			STATE STATE OF

3-20-24 ORS/BURS No. 1 Fund Cluster: Date of the ORS/BURS: Funds Available: FRANCIS H. IRIARTE, CPA, MPA Amount:

PESTANO, ALLEAH K. A.



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**

	Genesys Ente		P.O. No. :	24-03-142		
TIN:	NIV-443-663	3-413-000	Date :	3/13/2024 rement : Small V	7.01	
Gentlem		7 120 000	piviode of Procu	rement : Sman v	alue	
	Please furnis	sh this Office the following articles subject to the terms and conditions contained herein:				
Place of I	Delivery:	ATI-RTC 13, Los Angeles, Butuan City	Delivery Term	:	Free Delivery	
Date of Delivery:		April 1, 2024	Payment Term : 30 days upon			
No.	Unit	Description	Quantity		complete delivery	
1100	- Care	Dri-Fit T-Shirt, Sublimation Printing	Quantity	Unit Cost	Amount	
		Sizes:				
1	piece	Extra Small	34	240.10	8,163.40	
2	piece	Small	80	239.90	19,192.00	
3	piece	Medium	80	239.90	19,192.00	
4	piece	Large	70	239.70	16,779.00	
5	piece	Extra Large	30	240.00	7,200.00	
6	piece	2X Large	6	240.00	1,440.00	
		Dri-Fit Polo Shirt, Sublimation Printing				
7		Sizes:				
7 8	piece piece	Extra Small Small	10	235.00	2,350.00	
9	piece	Medium	10	233.00	2,330.00	
10	piece	Large	10	232.00	2,320.00	
11	piece	Extra Large	10	237.00	2,370.00	
12	piece	2X Large	7 3	240.00 239.00	1,680.00 717.00	
	Picco	Delivery Date: April 1, 2024	3	239.00	/1/.00	
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		for CFIDP Techno Forum				
				-		
				-		
			Curt .			
			1			
otal Amo	ount in Words:	Eighty Three Thousand Seven Hundred Thirty Three Pesos and Forty Cents Only			83,733.40	
				1		
In cas	se of failure to m	nake the full delivery within the time specified above, a penalty of one-tenth (1/10) of on	e percent for ever	y day of delay sh	all be imposed on	
ie undeir	vered item/s.				•	
Co	onforme:		\$71			
Ct	mornic.		Very truly your	tor: Whoas	10	
			IF	SIE V BELDI	A Ph D	
		Signature over Printed Name of Supplier			thorized Official	
		orginature over 1 timed realite of outperfect	Signature over	IC - Center Dir	ector	
		Date	- 1	Designation	cctor	
				Designation		
und Clu			ORS/BURS No. : Date of the ORS/BURS:			
unds Av	ailable :					
		FRANCIS H. IRIARTE, CPA, MPA	Amount :			
	Signa	ture over Printed Name of Chief Accountant/Head of Accounting Division/Unit	1			
		A Company of the Comp				