

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

TO BE REVIEWED DURING POST-AUDIT

Supplier :	Gas-up Fuel S	Station & Trading n, Butuan City	P.O. No. :	24-03-147	
TIN :	412-600-991	n, Buttian City	Date: 3/22/2024		
Gentleme	412-000-991	-00000	Mode of Procure	ement : Small Valu	ie .
		sh this Office the following articles subject to the terms and conditions contained herein:			
Place of D		ATI-RTC 13, Los Angeles, Butuan City	Delivery Term :	-	DI
Date of De	elivery:	30 calendar days upon receipt	Payment Term :	30	days upon
No.	Unit	Description	Quantity	Unit Cost	mplete delivery Amount
1	kilo	Nails #1 1/2	20	62.00	1,240.0
2	kilo	Nails #2	20	59.00	1,180.0
3	kilo	Nails #2 1/2	20	58.00	1,160.0
4	gallon	Paint, Wood, Quick Dry, Color: Green, Yellow, Red, Blue, White & Orange, 1	40		
5	gallon	gallon each Solignum	40	750.00	30,000.0
6	piece	Paint Brush	10	2,375.00	23,750.00
7	bundle	Lumber, 1x1x8	25	35.00	875.00
8	piece	Lumber, 2x2x8	30	380.00	11,400.00
9	bundle	Lumber, 1x2x8	50	9.00	450.00
10	piece	Tabla (Gemelina) 1v6v8	50	380.00	19,000.00
11	bundle	Bamboo Stick, 8 feet	200	250.00	50,000.00
		***************************************	50	150.00	7,500.00
		for NUPAP Trainings & Activities			
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110		Control of the second s			149,855
otal Amou	nt in Words:	One Hundred Forty Six Thousand Five Hundred Fifty Five Pesos Only		and the same	179,805
					146,555.00
in case	or ranure to ma ered item/s.	ake the full delivery within the time specified above, a penalty of one-tenth (1/10) of one	percent for every d	ay of delay shall be	e imposed on
ic dildelive	act items.			1	
Con	forme:			/	
		,	Very truly yours,	1/	
		UNICH TORRIS	THOS		
		Signature over Printed Name of Supplier	JESS	IE V BELDIA, I	PhD
		77-21-34		inted Name of Aut	
		Pate	OI.	C - Center Direct	or
				Designation	
1.00					
und Cluster:			ORS/BURS No.		
unds Available :			Date of the ORS	BURS:	7
	C:	FRANCISH. IRIARTE, CPA, MPA	Amount :		
	Signat	ure over Printed Name of Chief Accountant/Head of Accounting Division/Unit			
		33.8			Sent Service
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