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 5/31/24 TIME 9:00
BY:
OFFICE OF THE AUDITOR 3JI CITY
(TO BE REVIEWED DURING POST-AUDIT)

PURCHASE ORDER

Supplier : BSU Prints and Garments
Address : 951 Ochoa Ave., Butuan City
TIN : 939-680-152-000

P.O. No. : 24-05-290
Date : 5/27/2024
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
Date of Delivery : on or before June 7, 2024
Delivery Term : Free Delivery
Payment Term : 30 days upon complete delivery

No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Advocacy Jacket (Reversible), Color: Rusty Brown Color & Moss Green, Water Resistant Microfiber Cloth, Plastic Zipper Closure Type, Embroidered Text & Logo with 2 Plastic Zipper for side pockets Sizes: Small - 10 Medium - 20 Large - 12 Extra Large - 8 Delivery Date: on or before June 7, 2024 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx for DFP Farm Connect	50	990.00	49,500.00
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:

CATHERINE CAMPANO
Signature over Printed Name of Supplier
5-30-24
Date

Very truly yours,

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

Fund Cluster : 101
Funds Available : 12p

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

ORS/BURS No. : 2024-05-456
Date of the ORS/BURS: MAY 29, 2024
Amount : 49,500.00