

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	: Dawan Consu	mer Goods Trading	P.O. No. :	24-09-485	
		oad, New Society Village, Butuan City	Date :	9/13/2024	
TIN :	715-868-071	1 5	Mode of Procur	ement: NP-Small	Value
Gentlem		sh this Office the following articles subject to the terms and conditions contained here	in:		
Place of I	Delivery:	ATI-RTC 13, Los Angeles, Butuan City	Delivery Term :	F	ree Delivery
Date of Delivery:		on or before October 15, 2024	Payment Term :	2	0 days upon
				complete delivery	
No.	Unit	Rubber Boots	Quantity	Unit Cost 345.00	Amount
1 2	piece	Raincoat, Up & Down	48	300.00	16,560.00 10,500.00
3	piece	Chargeable Knapsack Sprayer, 20 Liters	16	2,200.00	35,200.00
		Note: Delivery Date - October 15, 2024			
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			
		for SOA on SRA and Vegetable Production Mass Graduation			
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		DATE 9/17/24 AND 9			
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		TO BE REVIEWED DURING POST-AUDIT			
		2024-94			
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Total Am	nount in Words:	Sixty Two Thousand Two Hundred Sixty Pesos Only			62,260.00
			0	1 811 11	
		nake the full delivery within the time specified above, a penalty of one-tenth (1/10) of	one percent for ever	y day of delay shal	l be imposed on the
undenver	red item/s.				
C	Conforme:	V ,	Very truly yours	-	
		T. A. T.		41-	
		Joannye C. Jaca		BETH G. MACA	
Signature over Printel Name of Supplier			Signature over Printed Name of Authorized Official OIC - Center Director		
		1020		Designation	ector
				Designation	
		101		260# 4	a un
Fund Cl			ORS/BURS No	o.: 2624- O	P7. 10 2100
Funds A	vailable :	JACQUILLY I AVILA, CPA	Amount:	S/BURS: 57	11.12.179
	Sion	ature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount:		
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