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 : RB Morales Techlogic Marketing Solutions
Address : B-38, L-16, Susana 3, Baliok, Davao City
TIN : 487-677-705-000

P.O. No. : 24-10-545
Date : 10/8/2024
Mode of Procurement : NP-Shopping

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 : 30 calendar days upon receipt

Delivery Term : Free Delivery
Payment Term : 30 days upon complete delivery

No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Laptop, 14 inch, Windows 11, Intel Core i5, 8GB RAM, with 512GB SSD, with Microsoft Office 2021 Home & Student, 1TB Extension HDD with Mouse & Bag, **Brand: Acer Aspire**	1	40,000.00	40,000.00
2	unit	Printer, 3-in-1, Printer Speed (A4) up to 3.9 ipm mono/color, WiFi Airprint, Mopria Direct Wireless, **Brand: EPSON L3250**	1	11,500.00	11,500.00
3	unit	Projector with Screen and Stand, 4000-5000 lumens, 1080p Max Reso, HDMI, VGA & Wireless Connection, **Brand: Acer X12281**	1	26,500.00	26,500.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			
		as Extension Support under Corn Program - Madiza Herb and Learning Site			
Total Amount in Words:		Seventy Eight Thousand Pesos Only			**78,000.00**

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,

NOEMI BETH G. MACARIO, CESE
Signature over Printed Name of Authorized Official
OIC - Center Director
Designation

Fund Cluster : _____
Funds Available : _____

JACQUILYN L. AVILA, CPA
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

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

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Total Amount in Words:		Seventy Eight Thousand Pesos Only			78,000.00

COMMISSION ON AUDIT
DA-RFU NO. XIII
RECEIVED
DATE 10/15/24 TIME 4
BY: MP
OFFICE OF THE AUDITOR, BUT. CITY

TO BE REVIEWED DURING POST-AUDIT
2024-141

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:

JEFFREY G. JAVIER
General Manager
0916-572-3693
jeffrey.gamino.javier@gmail.com
Signature over Printed Name of Authorized Official
OCT. 14, 2024
Date

Very truly yours,

NOEMI BETH G. MACARIO, CESE
Signature over Printed Name of Authorized Official
OIC - Center Director
Designation

Fund Cluster : _____
Funds Available : _____

JACQUILYN L. AVILA, CPA
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

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