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 :	Dada Transport Service	P.O. No. :	24-10-558
Address :	Cabadbaran, Agusan del Norte	Date :	10/28/2024
TIN :	410-806-518-000	Mode of Procurement :	NP-Small Value

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	Route: Butuan City to Tago, Surigao del Sur; Surigao del Norte to Tago, Surigao del Sur & Vice Versa	Delivery Term :	N/A
Date of Delivery :	October 29 & 31, 2024	Payment Term :	30 days upon complete delivery

No.	Unit	Description	Quantity	Unit Cost	Amount
1		Van Rental			
		Date: October 29 & 31, 2024			
		Route:			
		Extension Management for Agricultural Extension Managers			
		October 29, 2024:			
	unit	Butuan City to Tago, Surigao del Sur	1	7,400.00	7,400.00
	unit	Surigao del Norte to Tago, Surigao del Sur	1	9,000.00	9,000.00
		October 31, 2024:			
	unit	Tago, Surigao del Sur to Butuan City	1	7,400.00	7,400.00
	unit	Tago, Surigao del Sur to Surigao del Norte	1	9,000.00	9,000.00
		Training on Farm Planning and Development for LSA Cooperators & LSA Coordinators			
		October 29, 2024:			
	unit	Butuan City to Tago, Surigao del Sur	1	7,400.00	7,400.00
	unit	Surigao del Norte to Tago, Surigao del Sur	1	9,000.00	9,000.00
		October 31, 2024:			
	unit	Tago, Surigao del Sur to Butuan City	1	7,400.00	7,400.00
	unit	Tago, Surigao del Sur to Surigao del Norte	1	9,000.00	9,000.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			
		for PAS Trainings & Activities			
Total Amount in Words:		Sixty Five Thousand Six Hundred Pesos Only			**65,600.00**

COMMISSION ON AUDIT
DA-RE XIII
RECEIVED
DATE 10/29/24 TIME 9:-
BY: [illegible]
OFFICE OF THE AUDITOR, BUT. CITY

TO BE REVIEWED DURING POST-AUDIT
2024-163

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:

BENEDICT H. POLLOY
Signature over Printed Name of Supplier

10-28-24
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 : _____