## PURCHASE ORDER

## AGRICULTURAL TRAINING INSTITUTE-REGION VII

**Entity Name** 

Supplier: HARDHAT SINGBIRD INDUSTRIAL TRADES			P.O. No. :			
Address: Cagayan De Oro City, Misamis Oriental			Date: 5/29/2024			
TIN: 335-835-414-000			Mode of Procurement : NP-Small Value			
Gentleme	en:					
Please f	urnish this (	Office the following articles subject to the terms and	d conditions c	contained herein:		
Place of Delivery: _HARDHAT SINGBIRD INDUSTRIAL TRADES			Delivery Terr	Delivery Term : FOB Destination		
Date of Delivery :		14 days upon PO received	Payment Term: 30 WD			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
	pcs.	Pruning Shear	105	450.00	47,250.00	
		heavy duty, spring with case				
			-			
			+			
			+		_	
			-		-	
(Total An	ount in W	L ords): FORTY-SEVEN THOUSAND TWO HUNDRED FIFTY	PESOS ONLY		_	
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:  (A)  (A)  (A)  (A)  (A)  (A)  (A)  (A				Very truly yours,  GRACIA F. ARADO, Ph.D.		
			Signature over Printed Name of Authorized			
Signature over Printed Name of Supplier Official						
			Center Director			
		Date		Designation	١	
Fund Clus	ter:	/	ORS/BURS N	0 .		
				ORS/BURS No. : Date of the ORS/BURS:		
		Modello	Date of the Okayboka.			
CARMELITA B. CASTILLO, CPA			Amount : <b>47,250.00</b>			
		Accountant I				