PURCHASE ORDER

AGRICULTURAL TRAINING INSTITUTE-REGION VII

Entity Name

P.O. No.:_

Supplier: DYNAMIC CNG TRADING

Address :				Date: 10/18/2024 Mode of Procurement: Shopping		
TIN:						
Gentleme						
Please 1	Turnish this Of	fice the following articles subject to the terms and c				
Place of Delivery: ATI-RTC 7		Delivery Term : FOB				
Date of Delivery:		30 days after NTP received	Payment Term : 30 WD			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
	ream	A4 Bondpaper	65	254.40	16,536.00	
	ream	C2S 80gsm A3 paper	10	3,125.80	31,258.00	
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					47,794.00	
		c make the full delivery within the time specified abo			O) of one percent	
		shall be imposed on the undelivered item/s.	ove, a penalty	or one-renin (171	of or one percent	
Conforme:			Very truly yours,			
		DVNAMOCNG TRADING		GRACIA F. ARADO, Ph.D.		
Signature over Printed Name of Supplier			Signature over Printed Name of Authorized Official			
		<u></u>		Center Direct	<u>or</u>	
Date			Designation			
Fund Cluster :			ORS/BURS No. :			
Funds Available : V			Date of the ORS/BURS:			
		Motella				
	Signature	CARMELITA B. CASTILLO, CPA e over Printed Name of Chief Accountant/Head of	Amount :	47,794.00		
and the state of t		Accounting Division/Unit		1		