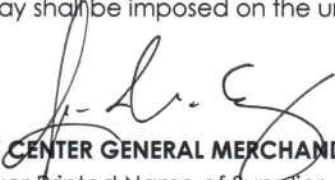




PURCHASE ORDER

AGRICULTURAL TRAINING INSTITUTE-REGION VII

Entity Name _____

Supplier : Tabang Trophy Center General Merchandise		P.O. No. : _____			
Address : Purok 7 Brgy. Cambaog, Bustos, Bulacan		Date : 10/25/2024			
TIN : 420-139-710		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 : _ATI RTC-7, Cabawan Dist. Tagbilaran City, Bohol		Delivery Term : FOB Destination			
Date of Delivery : on or before November 11, 2024		Payment Term : 30 WD			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	String Bag with print	1,270	87.00	110,490.00
		Cloth: Catcha			-
		L: 15"			
		W: 12.5"			
					-
					-
					-
					-
					-
					110,490.00
(Total Amount in Words): ONE HUNDRED TEN THOUSAND FOUR HUNDRED NINETY 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:		Very truly yours,			
					
TABANG TROPHY CENTER GENERAL MERCHANDISE		GRACIA F. ARADO, Ph.D.			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
10-28-2024		Center Director			
Date		Designation			
Fund Cluster : _____		ORS/BURS No. : _____			
Funds Available : ✓ _____		Date of the ORS/BURS: _____			
		Amount : 110,490.00			
CARMELITA B. CASTILLO, CPA					
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					