

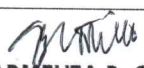


**PURCHASE ORDER****AGRICULTURAL TRAINING INSTITUTE-REGION VII**

Entity Name

Supplier : PHOTOPRO TRADING CORP.		P.O. No. : 864			
Address : 0221 L&H Commercial Space Rental, P. Castillo St. Taloto, Tagbilaran City		Date : 10/18/2024			
TIN : 606-825-526-00002 VAT		Mode of Procurement :			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : ATl-7 Tagbilaran City		Delivery Term : FOB			
Date of Delivery : 30 WD upon receipt of PO		Payment Term : 30 WD			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Printer Consumables for XEROX 7845 Multifunction Unit			
	cart	Toner Bottle Black	2	14,999.00	29,998.00
	cart	Toner Bottle Cyan	2	14,999.00	29,998.00
	cart	Toner Bottle Magenta	2	14,999.00	29,998.00
	cart	Toner Bottle Yellow	2	14,999.00	29,998.00
<b>Total</b>					<b>119,992.00</b>
<b>(Total Amount in Words): ONE HUNDRED NINETEEN THOUSAND NINE HUNDRED NINETY TWO PESOS ONLY.</b>					
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,		
					
<b>PHOTOPRO TRADING CORP.</b>			<b>GRACIA F. ARADO, PhD.</b>		
Signature over Printed Name of Supplier			Signature over Printed Name of Authorized Official		
_____			<b>Center Director</b>		
Date			Designation		
Fund Cluster :		ORS/BURS No. : _____			
Funds Available : ✓		Date of the ORS/BURS: _____			
		Amount : <u>119,992.00</u>			
<b>CARMELITA B. CASTILLO, CPA</b>					
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					