

PURCHASE ORDER

AGRICULTURAL TRAINING INSTITUTE-REGION VII

Entity Name

Supplier : SEAWEED INTERNATIONAL EXPORTS INCORPORATED Address : 61 Kaingin Road Apolonio Samson District 6, Quezon City TIN : 629-574-556-000	P.O. No. : _____ Date : 10/31/2024 Mode of Procurement : NP-Small Value
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Gentlemen:

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

Place of Delivery : ATI 7, Cabawan District, Tagbilaran City Date of Delivery : on or before November 20, 2024	Delivery Term : FOB Destination Payment Term : 30 WD
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Customized Polo shirt (embroidered printing)	200	372.00	74,400.00
		S- 30			-
		M- 50			-
		L- 72			-
		XL-35			
		2XL-10			
		3XL-2			
		5XL-1			
					74,400.00

(Total Amount in Words): SEVENTY-FOUR THOUSAND FOUR HUNDRED 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:


MANPREET KAUR
SEAWEED INTERNATIONAL EXPORTS INCORPORATED
 Signature over Printed Name of Supplier

Date


Very truly yours,


GRACIA F. ARADO, Ph.D.

Signature over Printed Name of Authorized Official

Center Director

Designation

Fund Cluster : _____ Funds Available : _____ <div style="text-align: center;">  CARMELITA B. CASTILLO, CPA Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>
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ORS/BURS No. : _____ Date of the ORS/BURS: _____

Amount : **74,400.00**