

**PURCHASE ORDER**

**AGRICULTURAL TRAINING INSTITUTE-REGION VII**

Entity Name

|   |   |
|---|---|
| Supplier : D' ARCHBISHOP REALTY CORPORATION | P.O. No. : _____  |
| Address : Archbishop Reyes Ave., Cebu City  | Date : 11/19/2024   |
| TIN : 006-811-872-001                       | Mode of Procurement : NP - 53.10 - Lease of Real Property and Venue |

Gentlemen:

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

|                           |                                  |                     |
|---------------------------|----------------------------------|---------------------|
| Place of Delivery : _____ | D' ARCHBISHOP REALTY CORPORATION | Delivery Term : FOB |
| Date of Delivery :        | November 21-22, 2024             | Payment Term : 30WD |

| Stock/<br>Property<br>No. | Unit | Description                            | Quantity | Unit Cost | Amount            |
|---------------------------|------|--|----------|-----------|-------------------|
|                           | pax  | Food (3 meals and 2 snacks) for 2 days | 45       | 1,650.00  | 148,500.00        |
|                           | pax  | Accommodation (1 night) quadruple      | 45       | 4,200.00  | 42,000.00         |
|                           |      | with venue                             |          |           | -                 |
|                           |      |  |          |           | -                 |
|                           |      |  |          |           | -                 |
|                           |      |  |          |           |                   |
|                           |      |  |          |           |                   |
|                           |      |  |          |           |                   |
|                           |      |  |          |           |                   |
|                           |      |  |          |           |                   |
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|                           |      |  |          |           |                   |
|                           |      |  |          |           |                   |
|                           |      |  |          |           |                   |
|                           |      |  |          |           | <b>190,500.00</b> |

**(Total Amount in Words): ONE HUNDRED NINETY THOUSAND FIVE 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:

  
**D' ARCHBISHOP REALTY CORPORATION**  
 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 : \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_

**CARMELITA B. CASTILLO, CPA**   
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

Amount : **190,500.00**