

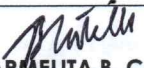


PURCHASE ORDER**AGRICULTURAL TRAINING INSTITUTE-REGION VII**

Entity Name

Supplier : RAF & NATS KAN-ANAN SUGBAHAN		P.O. No. : _____			
Address : Balayong, Pamplona, Negros Oriental		Date : 9/9/2024			
TIN : 275-905-329-000		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 : RAF & NATS KAN-ANAN SUGBAHAN		Delivery Term : FOB- Destination			
Date of Delivery : September to November 2024		Payment Term : 30WD			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Food for Launching (one meal and 2 snacks) for 1 day	50	450.00	22,500.00
	pax	Food (full board and accommodation) for 5 days	25	1,600.00	200,000.00
	pax	Food (lunch and 2 snacks) for 11 sessions	25	450.00	123,750.00
	pax	Food for Graduation (one meal and 2 snacks) for 1 day	50	450.00	22,500.00
	days	Training Venue	5	2,500.00	12,500.00
					-
		Preferences:			-
		-Full board meals with			-
		Appetizer			-
		At least 3 main dishes			-
		Dessert/Fruits			-
		with free flowing coffee/tea			-
					-
					381,250.00
(Total Amount in Words): THREE HUNDRED EIGHTY-ONE THOUSAND TWO HUNDRED FIFTY 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,			
					
RAF & NATS KAN-ANAN SUGBAHAN		GRACIA F. ARADO, Ph.D.			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
_____		Center Director			
Date		Designation			
Fund Cluster : _____		ORS/BURS No. : _____			
Funds Available : <input checked="" type="checkbox"/>		Date of the ORS/BURS: _____			
		Amount : 381,250.00			
CARMELITA B. CASTILLO, CPA					
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					