

PURCHASE ORDER

AGRICULTURAL TRAINING INSTITUTE-REGION VII

Entity Name

Supplier : THINKING TOOLS, INC.	P.O. No. : _____
Address : Island City Mall, Dampas, Tagb. City	Date : 12/10/2024
TIN : 000-312-081-006	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	Delivery Term : FOB- Destination
Date of Delivery :	30 days upon NTP/ PO received	Payment Term : 30WD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Laptop with mouse (Dell Inspiron 5440)	2	45,399.00	90,798.00
		Specification:			-
		RAM: 8GB			-
		Storage: 512SSD NVME			-
		Processor: i5 13gen			-
		14" Full HD Screen			-
		Color: Blue			-
		with license OS and MS office			-
	unit	Printer 3n1 (Epson L3210)	2	8,795.00	17,590.00
	unit	UPS 650VA (APC)	3	2,500.00	7,500.00
					-
					-
					115,888.00
					-

(Total Amount in Words): ONE HUNDRED FIFTEEN THOUSAND EIGHT HUNDRED EIGHTY-EIGHT 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:

Xmarie
THINKING TOOLS, INC.

Signature over Printed Name of Supplier

Date

Very truly yours,

Gracia F. Arado
GRACIA F. ARADO, Ph.D.

Signature over Printed Name of Authorized
Official

Center Director
Designation

Fund Cluster : _____

Funds Available : _____

Carmelita B. Castillo
CARMELITA B. CASTILLO CPA

Signature over Printed Name of Chief Accountant/Head of
Accounting Division/Unit

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : **115,888.00**