

**PURCHASE ORDER**

**AGRICULTURAL TRAINING INSTITUTE-REGION VII**

Entity Name

Supplier : BOHOL QUALITY CORPORATION	P.O. No. : _____
Address : Tagbilaran City	Date : 12/4/2024
TIN : 000-254-342-0000	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 :	14 days upon PO received	Payment Term : 30WD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	sack	Rice (25 kilo per sack)	51	1,515.00	77,265.00
					-
					-
					-
					-
					-
					-
					-
					77,265.00

**(Total Amount in Words): SEVENTY-SEVEN THOUSAND TWO HUNDRED SIXTY-FIVE 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,

  
**BOHOL QUALITY CORPORATION**  
 Signature over Printed Name of Supplier

  
**GRACIA F. ARADO, Ph.D.**  
 Signature over Printed Name of Authorized  
 Official

\_\_\_\_\_  
 Date


**Center Director**  
 Designation

Fund Cluster : \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_

Funds Available : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

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

Amount : **77,265.00**