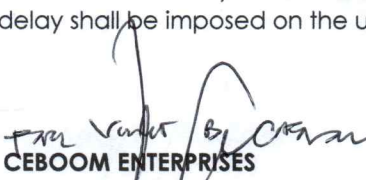

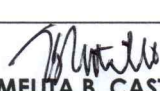


PURCHASE ORDER

AGRICULTURAL TRAINING INSTITUTE-REGION VII

Entity Name

Supplier : CEBOOM ENTERPRISES		P.O. No. : _____			
Address : 20C GEN. ORDOÑEZ ST., MARIKINA CITY		Date : 10/29/2024			
TIN : 224-131-685-0000		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, Cabawan Dist. Tagbilaran City, Bohol		Delivery Term : FOB Destination			
Date of Delivery : on or before November 20, 2024		Payment Term : 30 WD			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	Advocacy Poloshirt (with embroidery printing)	165	400.00	66,000.00
					-
					-
					-
		*Note to be delivered on or before November 20, 2024			-
					66,000.00
(Total Amount in Words): SIXTY-SIX THOUSAND 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,			
					
CEBOOM ENTERPRISES		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 : 66,000.00			
CARMELITA B. CASTILLO, CPA					
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					