PURCHASE ORDER

AGRICULTURAL TRAINING INSTITUTE-REGION VII

Entity Name

P.O. No.:

Address: Poblacion, Ubay, Bohol Tin: 414-148-357-000 Made 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: Date of Delivery: March 31-April 11, 2025 March 31-April 11, 2	Supplier:	Supplier: PACHECO'S INN			P.O. No. :		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Pleace of Delivery: Date of Delivery: March 31-April 11, 2025 Stock/ Property No. Description Description Quantity Unit Cost Amount No. Pay Food, accommodation and venue rental for 12 days Food, accommodation and venue rental for 12 days Food, accommodation and venue rental for 135 1,500.00 630,000.00 (Total Amount in Words): SIX HUNDRED THIRTY 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: PACHECO'S INN Signature over Printed Name of Supplier Date Signature over Printed Name of Authorized Official Center Director Designation	Address:			Date: 3/26/2025			
Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery: PACHECO'S INN Date of Delivery: March 31-April 11, 2025 Stock/ Property No. Doescription Quantity Unit Cost Amount Payment Term: 30 WD Amount Doescription Quantity Unit Cost Amount Payment Term: 30 WD Amount Doescription Quantity Unit Cost Amount 12 days Food, accommodation and venue rental for 12 days 1,500,00 630,000,00 13 1,500,00 630,000,00 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TIN :	414-148-357-000					
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Date of Delivery: March 31-April 11, 2025 Stock/ Property No. Description Amount Amount Description Description Description Description Descr	Please f	furnish this (Office the following articles subject to the terms and	conditions co	ntained herein:		
Date of Delivery : March 31-April 11, 2025 Payment Item : 30 WD	Place of Delivery: PACHECO'S INN			Delivery Term : FOB Destination			
Stock/ Property No. Unit Description Quantity Unit Cost Amount	_			Payment Term : 30 WD			
12 days 33 1,300.00 630,000.00	Stock/ Property		Description	Quantity	Unit Cost	Amount	
Conforme: Very truly yours, CRACIA F. ARADO, PhD Signature over Printed Name of Supplier Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official Center Director Date Designation Center Director Center Director Center Director Center Director Center Director Center Director Center Di		pax		35	1,500.00	630,000.00	
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PACHECO'S INN Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official Signature over Printed Name of Authorized Official Center Director Date Designation	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.						
Date Center Director Designation				GRAÇIA F. ARADO, PhD Signature over Printed Name of Authorized			
Fund Cluster : ORS/BURS No. :			Date	· · · · · · · · · · · · · · · · · · ·			
	Fund Cluster :				ORS/BURS No. :		
Funds Available: Date of the ORS/BURS:	1 -			Date of the ORS/BURS:			
CARMELITA B. CASTILLO, CPA		,	CARMELITA B. CASTILLO, CPA	Amount :	630,000.00		
Accountant I	Accountant I						