PURCHASE ORDER

AGRICULTURAL TRAINING INSTITUTE-REGION VII

Entity Name

Supplier: CEBOOM ENTERPRISES			P.O. No. :		
Address: 20C GEN. ORDOÑEZ ST., MARIKINA CITY			Date : 2/21/2025		
TIN: 224-131-685-0000			Mode of Procurement : NP-Small Value		
Gentleme	en:				
Please f	urnish this (Office the following articles subject to the terms and	conditions co	ontained herein:	
Place of Delivery:ATI RTC-7, Cabawan Dist. Tagbilaran City, Bohol			Delivery Term : FOB Destination		
Date of Delivery:		first batch shoulde be first week of March	Payment Term : 30 WD		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	Advocacy poloshirt (with embroidery logo)	1511	360.00	543,960.00
	pcs.	Advocaccy Tshirt	700	200.00	140,000.00
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			1		4
	-				683,960.00
(Total An	nount in Wo	ords): SIX HUNDRED EIGHTY-THREE THOUSAND NINE H	UNDRED SIXTY	PESOS ONLY	
In case of failure to make the full delivery within the time specified at percent for every day of delay shall be imposed on the undelivered item. Conforme: CEBOON ENTERPRISES Signature over Printed Name of Supplier Date					
Fund Cluster :			ORS/BURS No. :		
Funds Ava	ilable :		Date of the ORS/BURS:		
CARMELITA B. CASTILLO, CPA Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			Amount :	683,960.00	