



PURCHASE ORDER

SUPPLIER: ANGELPAM CARGO SERVICES
ADDRESS: 165 INT. Zamora St, Paco Manila
TIN: 129-510-980
Gentlemen:

P.O. No.: 2022-04-57
DATE: April 7, 2022
MODE OF PROCUREMENT: NP-SMALL VALUE PROCUREMENT

Please furnish this Office the following article(s) subject to the terms and conditions contained herein.

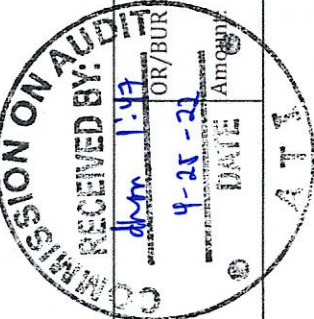
Place of Delivery:		ATI, Diliman, Quezon City		Delivery Terms: 15 WORKING DAYS	
Date of Delivery:				Payment Term: LDDAP	
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
		Cargo for:			
	kg	Region 6 - ATI-RTC6 Pili Avenue, Banga, Aklan	200		16,000.00
	kg	Region 7 - ATI-RTC7 MVMX+FCP, Tagbilaran City, Bohol	200		16,000.00
	kg	Region 8 - ATI-RTC8 PQRQ+GPG, Baybay City, Leyte	200		16,000.00
	kg	Region 9 - ATI-RTC9 RCR2+2JR, Pagadian City, Zamboanga del Norte	200		17,000.00
	kg	Region 10 - ATI-RTC10 Butuan - Cagayan de Oro - Iligan Rd., El Salvador City, 9017 Misamis Oriental	200		17,000.00
	kg	Region 11 - ATI-RTC11 Quirino Ext., Panabo, 8105 Davao del Norte	200		17,000.00
	kg	Region 12 - ATI-RTC12 AH26, Tantangan, 9510 South Cotabato	200		17,000.00
	kg	Region 13 - ATI-RTC13 AH26, Butuan City, 8600 Agusan del Norte	200		17,000.00
		Estimated kg. per region 200 kg. Total: 1600 kg. Processing - Box, bubble wrap, jack wrap, packaging and insurance. Content - Various IEC Materials			
		Purpose:			
		For distribution of various IEC materials to RTCs in Visayas and Mindanao			

TOTAL AMOUNT IN WORDS:
ONE HUNDRED THIRTY THREE THOUSAND PESOS ONLY
₱ 133,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

CONFORME: *[Signature]*
FELICIA WA B. CARROTE
 Signature Over Printed Name of Supplier

Very truly yours,
[Signature]
ROSANA P. MULA, PhD
 DIRECTOR IV



FUNDS AVAILABLE: 4-22-22 Date
JOAN E. SINGSON
 CHIEF ACCOUNTANT

2022-04-09
 1022-04-458

Php. 133,000

APR 20 2022
 ADD
 I.CC
 BY: FIL