



PURCHASE ORDER

SUPPLIER: CESTDECHERRY TRAVEL & TOURS
 ADDRESS: 9 VISAYAS AVENUE, VASRA 1, QUEZON CITY

P.O. No.: 2022-06-99
 DATE: June 10, 2022
 MODE OF PROCUREMENT: SHOPPING 52.1A

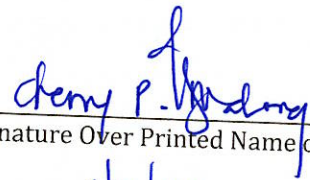
TIN:
 Gentlemen:

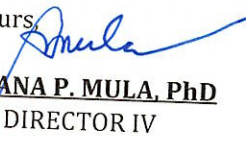
Please furnish this Office the following article(s) subject to the terms and conditions contained herein.

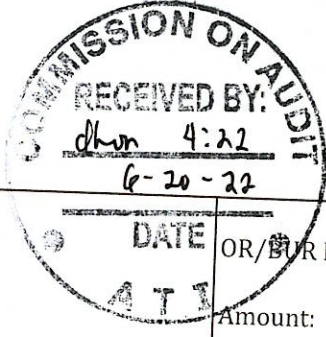
Place of Delivery: ATI, Diliman, Quezon City		Delivery Terms: 7 WORKING DAYS			
Date of Delivery:		Payment Term: LDDAP			
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	pax	ROUND TRIP PLANE TICKET FOR OFFICIAL TRAVEL ON JUNE 17-22, 2022 June 17, 2022 - Manila to Incheon ETD - 11:50PM June 22, 2022 - Incheon to Manila ETD - 19:05PM Inclusions: Complete meals on board Passenger Insurance 25kg Checked in Baggage Aisle Seat Purpose: Roundtrip plane ticket of the ATI Director for official travel on June 17-22, 2022 to South Korea to participate in the High-Level Bilateral Meetings and Signing of MOA with Kyungpook National University to enhance the agricultural cooperation between the Philippines and South Korea	1	₱ 75,000.00	₱ 75,000.00

TOTAL AMOUNT IN WORDS: SEVENTY FIVE THOUSAND PESOS ONLY ₱ 75,000.00

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 Over Printed Name of Supplier
 6/17/2022
 Date

Very truly yours,

ROSANA P. MULA, PhD
 DIRECTOR IV



FUNDS AVAILABLE:
JOAN E. SINGSON
 HEAD ACCOUNTING UNIT

OR/BUR No.: 2022-06-458
 Amount: ₱ 75,000

FAC Secretariat Office
 JUN 13 2022
 ACCG.
 4:23
 B. FIL