



Republic of the Philippines  
Department of Agriculture  
**AGRICULTURAL TRAINING INSTITUTE**  
ATI Building, Edipilal Road, Diliman, Quezon City, Metro Manila 1109  
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URL: http://www.ati.da.gov.ph, www.e-extension.gov.ph

**PURCHASE ORDER**

SUPPLIER: **CHLOEEN PRINTING SERVICES**  
ADDRESS: **BLK 2A, LOT 10A, VERDE HEIGHTS 1, BRGY. GAYA**  
**GAYA, SAN JOSE DEL MONTE CITY BULACAN**  
TIN: 737-345-274-000

P.O. No.: 2022-10-200  
DATE: OCTOBER 20, 2022  
MODE OF PROCUREMENT: NP- SMALL VALUE PROCUREMENT P

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: 30 CALENDAR DAYS	
Date of Delivery:				Payment Term: LDDAP	
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	pc	Printing of NRAM banners and merchandise Eco Bag Cloth material: Polycanvass medium size with logo 12 x 14, 3" thickness	5000 P	39.00 P	195,000.00
	pc	Round Foldable Fan Printing Process: Sublimation/Silk screen; Diameter: 9.75 inches x 9.75 inches pouch: 3.5 in x 3.5 in Color: Full Color	5000	15.00	75,000.00
	pc	Tarpaulin Banner 8ft (W) x 3ft (H) with eyelet	100	300.00	30,000.00
	pc	Pull-up Banner Set of 5, retractable tarpaulin banner with stand; Banner size: 33 inches (W) x 77.5 inches (H)	100	1,950.00	195,000.00
	pc	Buttom Pin 2" diameter button pin, full color	5000	12.00	60,000.00
		PURPOSE: For distribution to partners in celebration of NRAM 2022			
<b>TOTAL AMOUNT IN WORDS:</b>					<b>555,000.00</b>
<b>FIVE HUNDRED FIFTY-FIVE THOUSAND PESOS ONLY</b>					

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.

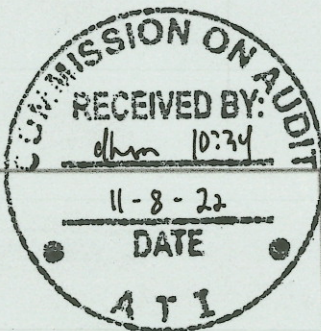
CONFORME:

*[Signature]*  
CHLOEEN PRINTING SERVICES  
Signature Over Printed Name of Supplier

NOV. 4, 2022  
Date

Very truly yours,

*[Signature]*  
REMELYN R. RECOTER, MNSA, CESO III  
OIC-DIRECTOR IV P



FUNDS AVAILABLE:

*[Signature]*  
**JOAN E. SINGSON**  
CHIEF ACCOUNTANT

OR/BUR No.: 2022-10-1217  
10-20-22

Amount: Php. 555,000

BAC Secretariat

NOV 03 2022

B. *[Signature]* ISD  
4:36 PM