



Republic of the Philippines
Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE
ATI Building, Elliptical Road, Diliman, Quezon City, Metro Manila 1100
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PURCHASE ORDER

SUPPLIER: CRISTINA TRAVEL CORPORATION
ADDRESS: Unit 702 PSE Tower One Exchange Plaza, Ayala Avenue, Makati City

P.O. No.: 2022-11-236
DATE: Nov. 22, 2022
MODE OF PROCUREMENT: NP- SMALL VALUE PROCUREMENT

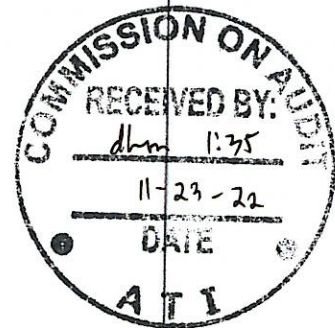
TIN:

Gentlemen:

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

Place of Delivery: ATI, Diliman, Quezon City
Date of Delivery:
Delivery Terms: 7 WORKING DAYS
Payment Term: LDDAP

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	lot	<p>Round Trip Plane Ticket for official travel of the ATI Director on November 28 to December 2, 2022 Destination: TEL AVIV, ISRAEL</p> <p>November 27, 2022 - MANILA TO TEL AVIV ETD - 7:50 December 3, 2022 - TEL AVIV TO MANILA ETD - 18:25</p> <p>Inclusions: -Travel Insurance -25kg Checked in Baggage (Manila to Tel Aviv) -35kg Checked in Baggage (Tel Aviv to Manila) -Aisle Seat -Complete Meals on Board</p> <p>Purpose: Round trip ticket of the ATI Director for the official travel on November 28 to December 2, 2022 to follow through discussions on enhancing capacity building cooperation with MOAG and Israel's Agency for International Cooperation (MASHAV).</p>	1	₱ 117,322.98	₱ 117,322.98



TOTAL AMOUNT IN WORDS:
ONE HUNDRED SEVENTEEN THOUSAND THREE HUNDRED TWENTY-TWO PESOS AND 98/100 ONLY ₱ 117,322.98

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:

Maria Victoria Aratea

Signature Over Printed Name of Supplier

22 November 2022

Date

Very truly yours,

REMELYN B. RECOTER, MNSA, CESO III
OIC-DIRECTOR IV

FUNDS AVAILABLE:

JOANE SINGSON
CHIEF ACCOUNTANT

OR/BUR No.: 2022-11-1354

Amount:

11-22-22

Php. 117,322.98