

Republic of the Philippines

AGRICULTURAL TRAINING INSTITUTE
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ATI Building, Elliptical Road, Diliman, Quezon City, Metro Manila 1100
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PURCHASE ORDER

12	UPPLIER:
١.	DDDD

LIGHT ENERGY ENTERPRISE

P.O. No.:

2022-11-223

ADDRESS:

Unit 15 Balana Townhouse, No. 2 Katipunan St., Concepcion Uno

DATE:

15-Nov-22

Marikina City

NP- Small Value

TIN:

280-618-172-000

MODE OF PROCUREMENT:

Procurement R

Gentlemen:

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

Place of Delive Date of Delive		ATI, Diliman, Quezon City	Delive	ery Terms: 21 W	ORKIN	IG DAYS
STOCK	ry:				LDDA	
NO.	UNIT	DESCRIPTION	QTY	UNIT		TOTAL COST
	set	Assorted Vegetable Seeds (Packet Seeds)	19	COST	1	COST
		Consist of:				
		Pechay; Mustasa; Lettuce; Eggplant; Tomato				
	pc	Seedling Tray	190			
1		100 holes; Color: Black; Material: Plastic				
1	pc	Sprinkler	19			
		Material: Plastic; Capacity: 10 liters	200,000,000			
	pc	Hand Pressure Sprayer	19			
	All a	Material: Plastic; Capacity: 1.5 liters				
	рс	Garden Hose	19	₱ 175,000.00	P	175,000.00
		Materials: Flexible PVC and High Tensile Polyester Yarn Reinforcement; Size:				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	haa	5/8 (20mm); Length: 60 meters Garden Soil				
	bag		95			
	bag	10kg/bag; 50% garden soil, 20% carbonized rice hull and 30% compost				
	Dag	Vermicompost	19			
	bag	50kg/bag; with certification Carbonized Rice Hull				
	bug	50kg/bag	19			
	bag	Organic Fertilizer with Microbial Inoculant				
1	gal	Molasses	19			
	0	1 gallon; Feed Grade	19		J	
		- G				
		Purpose: This will be distributed to the 19 Binhi ng Pag-asa Program (BPP)			ľ	
		Induonal Training of Trainers on Leadership Graduates	1 1			
OTAL AMOU	NT IN WOF	RDS:				
ONE HUNDRED SEVENTY-FIVE THOUSAND PESOS ONLY					₽	175,000.00

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 all be imposed.

COMFORME:

Very truly yours

REMEL MNSA, CESO III

FUNDS AVAILABLE:

JOAN E. SINGSON HEAD, ACCOUNTING UNIT

OR/BUR No.:

2022-11-1331 11-18-22

Amount:

Php. 175,060