



Republic of the Philippines

ATI Building, Elliptical Road, Diliman, Quezon City, Metro Manila 1100
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Email: ati_director@ati.da.gov.ph & ati_director@yahoo.com
URL: http://www.ati.da.gov.ph; www.e-extension.gov.ph

PURCHASE ORDER

SUPPLIER: EMR COURIER SERVICES INTERNATIONAL INC
ADDRESS: Pamplona 2, Las Pinas City

P.O. No.: 2022-12-253

DATE: Dec. 1, 2022

TIN:

MODE OF PROCUREMENT: NP-Small Value Procurement

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: 15 WORKING DAYS
Date of Delivery: LDDAP
Payment Term:

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	kg	Cargo for: Region 4B - ATI-RTC4B 76GV+RW2, Strong Republic Nautical Hwy, Naujan, Oriental Mindoro	400	80.00	32,000.00
	kg	Region 6 - ATI-RTC6 J8PJ+M46, Pili Avenue, Banga, Aklan	400	80.00	32,000.00
	kg	Region 7 - ATI-RTC7 MVMX+FCP, Tagbilaran City, Bohol	400	80.00	32,000.00
	kg	Region 8 - ATI-RTC8 PQRQ+GPG, Baybay City, Leyte	400	80.00	32,000.00
	kg	Region 9 - ATI-RTC9 RCR2+2JR, Pagadian City, Zamboanga del Sur	400	80.00	32,000.00
	kg	Region 10 - ATI-RTC10 HG4G+R55, Iligan Rd, El Salvador City, 9017 Misamis Oriental	400	80.00	32,000.00
	kg	Region 11 - ATI-RTC11 Quirino Ext, Panabo, 8105 Davao del Norte	400	80.00	32,000.00
	kg	Region 12 - ATI-RTC12 AH26, Tantangan, 9510 South Cotabato	400	80.00	32,000.00
	kg	Region 13 - ATI-RTC13 AH26, Butuan City, 8600 Agusan del Norte	400	80.00	32,000.00
		Estimated kg. per region: 400 kg. Total: 3,600 kg. Processing - Box, bubble wrap, jack wrap, packaging and insurance			
		Purpose: For distribution of various IEC materials to RTCs Luzon, Visayas and Mindanao			

TOTAL AMOUNT IN WORDS: TWO HUNDRED EIGHTY-EIGHT THOUSAND PESOS ONLY **₱ 288,000.00**

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.

Very truly yours,

CONFORME:

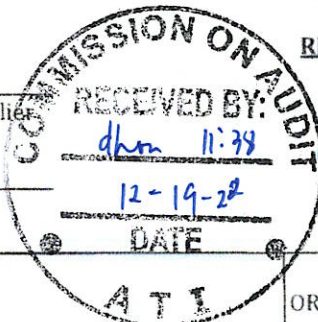
JHT
MARK M. LAZO

Signature Over Printed Name of Supplier

12/16/2022

Date

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



FUNDS AVAILABLE:

₱ 288,000.00

JOAN E. SINGSON
CHIEF ACCOUNTANT

OR/BUR No.: 2022-12-1546

12-06-22

Amount:

₱ 288,000