



Republic of the Philippines
Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE

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PURCHASE ORDER

SUPPLIER: LIGHT ENERGY ENTERPRISE
ADDRESS: Unit 15 Balana Townhouse, No. 2 Katipunan St.,
Concepcion Uno Marikina City
TIN: 280-618-172-000

P.O. No.: 2022-11-237
DATE: 22-Nov-22
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: 30 WORKING DAYS			
Date of Delivery:		Payment Term: LDDAP			
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	pc	Customized Corporate Sign Pen with Hard Box Material: Metal rollerball pen with black hard box; Ink: Black 1.0mm; Print: ATI Logo	400	₱ 520,000.00	₱ 520,000.00
	pc	Planner or Journal Notebook Black, dotted or lined sheets; Size: A5; Print: ATI Logo	400		
	pc	Corporate Gift Box Material: Cardboard box with magnetic lock; Size: 10x8x3 inches (or any nearest size); Color: Black; Print: ATI Logo	400		
Purpose: To be distributed as corporate materials for ATI's partner agencies/institutions/guests					
TOTAL AMOUNT IN WORDS: FIVE HUNDRED TWENTY THOUSAND PESOS ONLY					₱ 520,000.00

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.

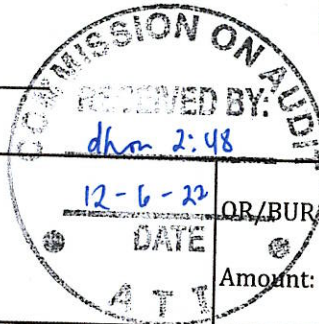
COMFORME:

[Signature]
Signature Over Printed Name of Supplier

12-05-2022
Date

Very truly yours,

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



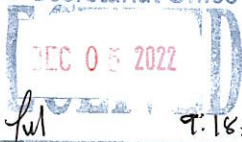
FUNDS AVAILABLE:

JOAN E. SINGSON
HEAD, ACCOUNTING UNIT

OR/BUR No.: 2022-11-1309
11-23-22

Amount: Php. 520,000

BAC Secretariat Office



9:16 AM