

## public of the Philippines

ATI Building, Elliptical Road, Dillman, Quezon City, Metro Manila 1100 Tel. Nos. (63-2) 8929-8541 to 49 & 8928-7397 Fax No. (63-2) 8920-9792 Email: ati\_director@ati.da.gov.ph & ati\_director@yahoo.com URL: http://www.ati.da.gov.ph, www.extension.gov.ph

## **PURCHASE ORDER**

SUPPLIER: HMA VERDE ECONATURE FAR	
	æ

ADDRESS: 0991 BAGOONG POOK, BRGY. BUKAL SUR, CANDELARIA,

QUEZON

P.O. No .:

2022-11-239

DATE:

NOV. 23, 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			Delivery Terms: 15 WORKING DAYS		
Date of Del			Payme	ent Term:	LDDAP
STOCK	UNIT	DESCRIPTION	QTY	UNIT	TOTAL
NO.		DEGINI FION	QII	COST	COST
	nc	Paur honou (200-1)			
	pc	Raw honey (300ml)	200	750.00	
	pc	Organic/Natural Multipurpose Spray (250ml)	200	180.00	36,000.00
	pc	Organic/Natural Massage Oil (50ml)	200	180.00	36,000.00
	pc	Virgin Coconut Oil (250ml)	200	150.00	30,000.00
	pc	Coffee scrub (50 grams)	200	150.00	30,000.00
	pc	Lemongrass soap (130 grams)	200	100.00	20,000.00
l	pc	Eucalyptus sanitizer (30ml)	200	130.00	26,000.00
1	pc	Bedroom & linen fragrance spray (250ml)	200	300.00	
	pc	Tampipi (9x9 inches in length and width; 3.5 inches in height)	200	50.00	10,000.00
	рc	Customized ribbon (with corporate logo or name)	200	10.00	2,000.00
		Note:			
1		-Supplier must be an ATI-certified Learning Site for			
		Agriculture, School for Pratical Agriculture, or Extension Service Provider			
1		-Products should be delivered directly to ATI Central Office on or before December 2, 2022			
		Purpose:			
		For the corporate tokens being requested by ATI			
		Units for resource persons and institutional partners			
OTAL AMOUNT IN WORDS:					
FOUR HUNDRED THOUSAND PESOS ONLY					₱ 400,000.00

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.

CONFORME:

Very truly yours,

REMELYN'R. RECOTER, MNSA, CESO III

OIC DIRECTOR

Signature Over Printed Name of Supplier

December 02, 2022

Date

12-6-22

OR BUR No.:

11- 28-22

PhD. 400,000

FUNDS AVAILABLE:

JOAN E. SINGSON CHIEF ACCOUNTANT

hount: