



**PURCHASE ORDER**

<b>SUPPLIER: LIGHT ENERGY ENTERPRISE</b> ADDRESS: UNIT 15, BALANA TOWN HOUSE, NO. 2 KATIPUNAN ST., CONCEPCION UNO, MARIKINA CITY TIN: 280-618-172-000	P.O. No.: 2022-12-268
	DATE: Dec. 16, 2022
	MODE OF PROCUREMENT: 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: 7 WORKING DAYS
Date of Delivery:	Payment Term: LDDAP

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	pc	Promotional Materials Polo shirt with ATI and PAF-ESP logo Color: Brown Material: Cotton Polyester Fabric	80		P 61,000.00
	pc	Canvas Bag (Drawstring Pouch) (24cm x 32cm)	80		
	pc	Alcohol Bottle Pocket Spray (50ml)	80		
	pc	ID lace with design and holder	80		
		Purpose: To be distributed in the Extension Partners Forum on December 19-20, 2022 at Rural Development and Education Center, ATI Compound, Diliman, Quezon City			

<b>TOTAL AMOUNT IN WORDS:</b> SIXTY-ONE THOUSAND PESOS ONLY	<b>₱ 61,000.00</b>
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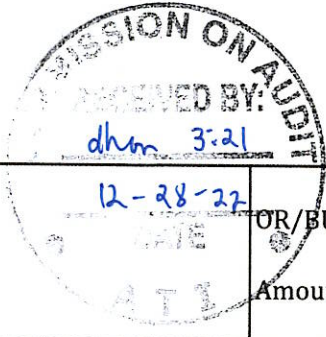
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

CONFORME:

*[Signature]*  
Signature Over Printed Name of Supplier

12-20-2022  
Date

Very truly yours,  
**REMELYN R. RECOTER, MNSA, CESO III**  
OIC-DIRECTOR IV



FUNDS AVAILABLE:	OR/BUR No.: 2022-12-1665 12-16-22
<b>JOAN E. SINGSON</b> CHIEF ACCOUNTANT	Amount: Php. 61,000