



Republic of the Philippines
Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE
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PURCHASE ORDER

SUPPLIER: **BSU PRINTS AND GARMENTS**
ADDRESS: **951 OCHOA AVENUE, BUTUAN CITY**

P.O. No.: **2023-05-109**
DATE: **May 5, 2023**

TIN:
Contract No.:

MODE OF PROCUREMENT: **NP: SMALL VALUE PROCUREMENT**

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

Place of Delivery:		Delivery Terms: 15 WORKING DAYS	
Date of Delivery:		Payment Term: LLDAP	
STOCK NO.	UNIT	DESCRIPTION	TOTAL COST
	pc	Training and hygiene kit	6,000.00
	pc	ID holder w/ ID lace	200.00
	pc	Whiteboard marker	200.00
	pc	Masking tape (1" width, 5m long)	400.00
	gal	70% Isopropyl alcohol (1gallon)	450.00
	pc	Alcohol spraying bottle (plastic bottle, 60ml capacity)	2,500.00
	pc	Corporate jacket with RCMAS logo	3,000.00
		Type: bomber jacket with 2 front pockets	
		Regular fit	
		Zip fastening	
		Lined	
		Baseball neck	
		Ribbed trim	
		Dark grey - 100% polyester	
		Lining - 100% polyester	
		Ribbing - 98% polyester, 2% elastane	
		Multiple sizes	
		Purpose:	1,000.00
		To be used during the RCMAS National Updating and Planning Workshop on May 8-11, 2023	50,000.00

TOTAL AMOUNT IN WORDS:

SIXTY-TWO THOUSAND THREE HUNDRED PESOS ONLY.

₱ 62,300.00

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,

Joan E. Jingson
Signature Over Printed Name of Supplier

05-07-23
Date

RECEIVED BY: [Signature]
FOR IV

RECESSION ON AUD
RECEIVED BY:
DATE: 5-11-23
AMOUNT: ₱ 62,300.00

FUNDS AVAILABLE:

05-07-23
05-003709

JOAN E. JINGSON
CHIEF ACCOUNTANT