

Republic of the Philippines
Department of Agriculture

AGRICULTURAL TRAINING INSTITUTE

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PURCHASE ORDER

SUPPLIER	NERGY ENTERPRISE	P.O. No.:		2022.6)	,	
ADDRESS: UNIT 15, BALANA TOWN HOUSE, NO. 2 KATIPUNAN ST., CONCEPCION UNO, MARIKINA CITY			DATE		2023		
			The second second	DE OF PROCUREMENT:			NP: SMALL VALUE
TIN:							ROCUREMENT
Gentlemer	1:						TOCORDINENT
		Office the following article(s) subject t	o the terms and	l condi	tions contained h	erein.	
Place of De Date of De				Deliv	ery Terms: 7 W		DAYS
STOCK	UNIT			Payment Term: LDDAP			
NO.		DESCRIPTION		QTY	UNIT COST		TOTAL COST
OTAL AM	рс	Corporate Jacket Specifications: 1. Waterproof Nylon 2. Embroidered ATI monochromatic log 3. Available sizes for Adult - Small, Medi 2XL 4. Color: Black/Dark Green 5. Windbreaker style with hood Note: - Supplier must provide actual sample m to production - Supplier should deliver the items comp before May 12, 2023 Purpose: To be distributed as training supplies and materials for the participants of the Train Communications Skills for ATI Staff	nateial prior	80	₱ 1,350.	00 ₱	108,000.0
OTAL AM	OUNTIN	WORDS: ONE HUNDRED EIGHT THOUSAN	D DESOS ONI V			P	108,000.00
n case of fa	ilure to m	ake the full delivery within the time sno	ecified above a	nenalt	V of one-tenth (1	(10)	
CONFORM	E: 	Mend TA J- Sun CA		Very t	ruly yours,	-	SA, CESO III
UNDS AVA		Sver Printed Name of Supplier 5 - 16 - 2023 Date	SION ON CONTROL OF THE PROPERTY OF THE PROPERT	N S	l		
C Secretar		100	DATE	O ® /BU	R No.:	2023	- 04-677
O Contend	IN UTICE	JOAN L. SINGSON	LATEL			bs - 6	03 - 23
MAY 0 9	2022	CHIEF ACCOUNTANT	- Landing I	Amour	it:		

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pho. 108

B. FIL

JOAN ... SINGSON CHIEF ACCOUNTANT