



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

**SUPPLIER: LIGHT ENERGY ENTERPRISE**  
ADDRESS: UNIT 15, BALANA TOWN HOUSE, NO. 2 KATIPUNAN  
ST., CONCEPCION UNO, MARIKINA CITY

P.O. No.: 2023-05-110  
DATE: May 5, 2023  
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:

Date of Delivery:

Delivery Terms: 30 WORKING DAYS  
Payment Term: LDDAP

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	pc	Printing of NOAP Materials			
	pc	Gabay sa Paggawa ng Binurong Halaman	2,000	46.00	368,000.00
	pc	Gabay sa Paggawa ng Vermicompost	2,000		
	pc	Gabay sa Paggawa ng Kompost	2,000		
	pc	Gabay sa Paggawa ng Binurong Prutas	2,000		
		Type: Fan			
		Materials: PVC (0.6mm)			
		Size: 7.5 x 10.5 in.			
		Color: Full Color (2 Side Print)			
		Cut: Die Cut (Round Corner)			
		Purpose: To be used during the various trainings and other related activities of ATI-CO/Centers.			

**TOTAL AMOUNT IN WORDS:**

**THREE HUNDRED SIXTY-EIGHT THOUSAND PESOS ONLY**

₱ 368,000.00

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.

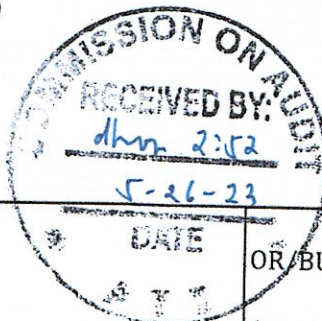
CONFORME:

Signature Over Printed Name of Supplier

05-23-2023  
Date

Very truly yours,

**REMELYN R. RECOTER, MNSA, CESO III**  
DIRECTOR IV



FUNDS AVAILABLE:

OR/BUR No.: 2023-05-730  
05-10-23

Amount:

Php. 368,000

IAC Secretariat Office

**JOAN E. SINGSON**  
CHIEF ACCOUNTANT

MAY 22 2023

FL 9.00