



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

SUPPLIER: RIELOU GENERAL MERCHANDISE	P.O. No.: 2023-05-126
ADDRESS: BLK 1 & 2 SOCORRO AVENUE. BUENSUCESO HOMES III PARANAQUE CITY	DATE: May 22, 2023
TIN:	MODE OF PROCUREMENT: NP-SMALL VALUE PROCUREMENT

Gentlemen:
 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: LDDAP			
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	gal	Liquid Hand Sanitary, 1 Gallon, Cucumber, Lemon Scent, Gel (FDA Approved)	14	399.00	5,586.00
	bot	Alcohol, Ethyl, Hypoallergenic with moisturizer, 70% solution, 500ml (FDA Approved)	399	95.00	37,905.00
	gal	Alcohol, Ethyl, with moisturizer, 68%-72%, 1 Gallon (FDA Approved)	154	265.00	40,810.00
	gal	Alcohol, Ethyl, with moisturizer, 70%-72%, 3.785 liters (FDA Approved)	115	287.00	33,005.00
	bot	Povidone Iodine, 10% solution, 120ml	6	210.00	1,260.00
	pack	Toilet tissue paper, 3-ply, 1005 recycled 12 rolls/pack	231	190.00	43,890.00
	pack	Tissue, interfolded paper towel 3 ply 260 pulls 8 pcs per pack	321	239.00	76,719.00
		Purpose: Consolidated alcohol and tissue paper supplies for 1st Semester FY 2023			

TOTAL AMOUNT IN WORDS:
TWO HUNDRED THIRTY-NINE THOUSAND ONE HUNDRED SEVENTY-FIVE PESOS ONLY ₱ 239,175.00

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.

COMFORME: MARILOU N. NOZAKI
 Signature Over Printed Name of Supplier
6/2/23
 Date

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

RECEIVED BY: dhm 1:52
 6-6-23

FUNDS AVAILABLE:

JOAN E. SINGSON
 CHIEF ACCOUNTANT

OR/BUR No.: 02-01101101-2023-05-0781
 05-25-23
 Amount: 239,175.00

BAC Secretariat Office
 MAY 30 2023
 B. FIL 11:00