



Republic of the Philippines
 Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE

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PURCHASE ORDER

SUPPLIER: **TIKWOOD HARDWARE AND CONSTRUCTION SUPPLY**

P.O. No.: 2023-11-280

ADDRESS: B-2 L-18 COMMONWEALTH AVENUE, QUEZON CITY

DATE: Nov. 10, 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: ATI, Diliman, Quezon City

Delivery Terms: 10 WORKING DAYS

Date of Delivery:

Payment Term: LDDAP

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	pc	9mm x 6.0mm deformed bars	50	₱ 120.00	₱ 6,000.00
	kg	Welding rod 3/32	5	180.00	900.00
	roll	Flat cord 12/2	2	8,000.00	16,000.00
	roll	Plastic chicken wire 1/2" x 1/2" x 4' (green)	2	4,800.00	9,600.00
	pc	Rubber light socket	300	50.00	15,000.00
	pc	Assorted color LED light bulb 1.5w	300	80.00	24,000.00
	pack	Cable tie white #8 - 200 pcs	2	120.00	240.00
	pack	Cable tie white #10 - 200 pcs	2	150.00	300.00
	roll	Tansi	1	40.00	40.00
	roll	Rubber tape	5	150.00	750.00
	box	THHN/THWN 8mm2	1	8,600.00	8,600.00
	pc	Convenience outlet 3-gang	15	100.00	1,500.00
	kg	Tie wire #22 G22	2	280.00	560.00
	box	THHN/THWN 5.5mm2	2	7,500.00	15,000.00
		PURPOSE: To replace the lightings of Belen and other electrical peripherals for the main building.			

TOTAL AMOUNT IN WORDS:

NINETY-EIGHT THOUSAND FOUR HUNDRED NINETY PESOS ONLY

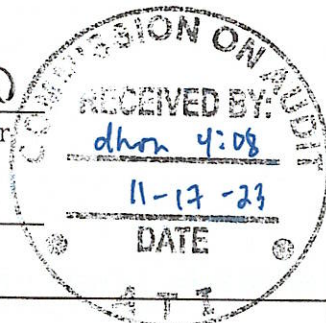
₱ 98,490.00

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:

Rolando A. Rodriguez
 Signature Over Printed Name of Supplier

11/13/23
 Date



Very truly yours,

REMELYN R. RECOTER, MNSA, CESO III
 DIRECTOR IV

FUNDS AVAILABLE:



JOAN E. SINGSON
 CHIEF ACCOUNTANT

OR/BUR No.: 2023-11-1672

11-10-23

Amount:

Php. 98,490