



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

SUPPLIER: **YNZAL MARKETING CORPORATION**
 ADDRESS: 20 SCOUT LIMBAGA ST. QUEZON CITY

P.O. No.: _____ 2023-10-263
 DATE: _____ Oct. 27, 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 CALENDAR DAYS
 Payment Term: LDDAP

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	pc	Supply of Lighting Fixtures LED panel light recessed mounted- 300mm x 1200mm 48 W 6500K Daylight Housing Aluminum Profile, Powder Coated White and High Grade White Acrylic Diffuser, Output Voltage: 30-42VDC Output Current: 1140Ma Input Current: 37A Input Voltage: 180-265V 50/60Hz	30	₱ 2,300.00	₱ 69,000.00
		Purpose: To purchase lighting fixtures for replacement of busted lights at CDMD Office and Training Hall 1.			
TOTAL AMOUNT IN WORDS:					SIXTY-NINE THOUSAND PESOS ONLY
					₱ 69,000.00

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:
 _____ 12/23/23
 CATHERINE CAROLINE *CC*
 Signature Over Printed Name of Supplier
 _____ 11/23/23
 Date



Very truly yours,

 REMELYN R. RECOTER, MNSA, CESO III
 DIRECTOR IV

FUNDS AVAILABLE:

 GILLIAN ROSE C. LARGO
 OIC-CHIEF ACCOUNTANT

OR/BUR No.: _____ 2023-11-1630
 BAC Secretariat Office
 Amount: _____ ₱ 69,000
RECEIVED
 NOV 09 2023
 Time: _____
 By: _____ Charles