

Republic of the Philippines
Department of Agriculture

AGRICULTURAL TRAINING INSTITUTE

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PURCHASE ORDER

SUPPLIER: HYUNDAI ELEVATOR SERVICES PHILS., INC. ADDRESS: 81 Kapiligan cor. Bayani St., Brgy. Doña Imelda,			P.O. No.: DATE:	2023-10-259 OCT. 25, 2023				
Quezon City TIN: MODE OF PE					OCUREMENT: DIRECT CONTRACTING			
Gentlemen	:							
Please fu	rnish this	Office the following article(s) subject to	the terms and	conditio	ons contained	herein.		
Place of Delivery: ATI, Diliman, Quezon City				Delivery Terms: 15 WORKING DAYS				
Date of Del					Payment Term: LDDAP			
STOCK NO.	UNIT	DESCRIPTION		QTY	UNIT COST		TOTAL COST	
	pc pc pc pc pc pc	Oil Pan China Battery 12v. 2.9AH Interphone Assy HD 700A Door Guide Shoe K Interlock Switch Roller M1 Type Eccentric Roller STVF7 Rubber Stopper 20mm x 25mm Door Tension Pulley Korea Big Purpose: To replace defective elevator parts located	at RDEC	4 1 2 4 2 6 1 3	₱ 4,968.00 12,648.00 16,260.00 672.00 1,164.00 1,272.00 360.00 21,720.00		19,872.00 12,648.00 32,520.00 2,688.00 2,328.00 7,632.00 360.00 65,160.00	
TOTAL AM	OUNT IN	Building						
TOTAL AMOUNT IN WORDS: ONE HUNDRED FORTY-THREE THOUSAND TWO HUNDRED EIGHT PESOS ONLY						₽	143,208.00	
In case of fa of one perc CONFORM	ailure to n ent (1%) 1E: Moi /a Signature	nake the full delivery within the time spe for everyday of delay shall be imposed. M. COMOLA Over Printed Name of Supplier Ja Ja Date		Very t	y of one-tenth ruly yours,	•	NSA, CESO III	
FUNDS AVAILABLE:						BUR CGH)		
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C Secretariat Office JOAN EASINGSON Amount: VOV 1 3 7073 CHIEF ACCOUNTANT Phr						10-		

Php. 143, 208