



PURCHASE ORDER

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

P.O. No.: 2023-12-309
 DATE: Dec. 5, 2023
 MODE OF PROCUREMENT: NP: SMALL VALUE PROCUREMENT

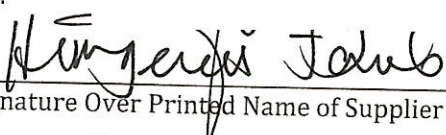
TIN:
 Gentlemen:
 Please furnish this Office the following article(s) subject to the terms and conditions contained herein.

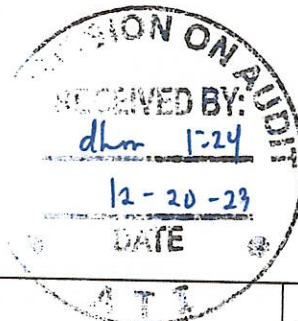
Place of Delivery:
 Date of Delivery:
 Delivery Terms: 15 WORKING DAYS
 Payment Term: LDDAP

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	pc	Advocacy Token (Backpack) with the following details: - plain color preferably black - fits a 15"/16" laptop - with dedicated laptop compartment - capacity of 20L to 30L - mesh back padding (please see attached) Purpose: To be used during the conduct of four (4) batches of Validation of the Competency-Based Curriculum in Luzon, Visayas and Mindanao.	174	₱ 1,750.00	₱ 304,500.00

TOTAL AMOUNT IN WORDS:
THREE HUNDRED FOUR THOUSAND FIVE HUNDRED PESOS ONLY ₱ 304,500.00

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: 1.

 Signature Over Printed Name of Supplier
12-18-2023
 Date



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

FUNDS AVAILABLE:
 GILLIAN ROSE C. LARGO
 OIC-CHIEF ACCOUNTANT
 OR/BUR No.: 2023-12-1830
12-07-23
 Amount: ₱ 304,500

BAG Secretariat Office

DEC 14 2023

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