



Republic of the Philippines
Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE

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PURCHASE ORDER

SUPPLIER: **BESTPRINTS CREATIVE SOLUTIONS CO.**
ADDRESS: 401 Visayas Avenue, Brgy. Tandang Sora, Quezon City

P.O. No.: 2024-02-32

DATE: Feb. 16, 2024

MODE OF PROCUREMENT: NP-SMALL VALUE
PROCUREMENT **B**

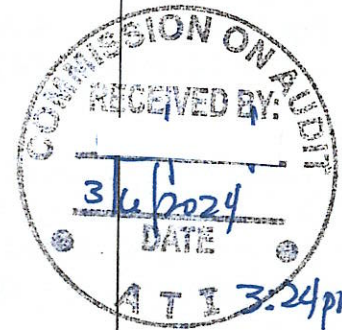
TIN:

Gentlemen:

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

Place of Delivery:		Delivery Terms:		11 MONTHS	
Date of Delivery:		Payment Term:		LDDAP	
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	PC	Production and delivery of print tarpaulin Size: 4x8 ft. (standard) (Size can be modified depending on the requirements of the requesting operating unit) Material: Tarpaulin (outdoor) Print: Full color Note: Supplier must be able to accommodate rush printing services including weekends and sameday delivery Production and delivery is based upon request and not in bulk Purpose: To be used on different activities of ATI for February-December 2024.	250	₱ 640.00	₱ 160,000.00

MAR 01 2024
3:30



TOTAL AMOUNT IN WORDS:
ONE HUNDRED SIXTY THOUSAND PESOS ONLY ₱ **160,000.00**

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:

JOSHUA ZONA
Signature Over Printed Name of Supplier

3-1-24
Date

Very truly yours,

REMELYN B. RECOVER, MNSA, CESO III
DIRECTOR IV

FUNDS AVAILABLE:

GILLIAN ROSE O LARGO
OIC-CHIEF ACCOUNTANT

OR/BUR No.: 2024 - 02 - 124
02 - 22 - 24

Amount: ₱ 160,000