



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

SUPPLIER: **LIGHT ENERGY ENTERPRISE**

ADDRESS: UNIT 15, BALANA TOWN HOUSE, NO. 2 KATIPUNAN  
ST., CONCEPCION UNO, MARIKINA CITY

TIN:

P.O. No.:

2024-03-47

DATE

Mar. 7, 2024

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:

Delivery Terms: 15 WORKING DAYS

Date of Delivery:

Payment Term: LDDAP

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	pc	<b>Promotional Polo Shirts</b> White and green cotton polo shirt with embroidery of agency logo 3x3" left chest area and embroidery of the theme at the back area of shirt. various sizes	70	₱ 530.00	₱ 37,100.00
	pc	<b>Promotional Safari Style Bucket Hat</b> Navy blue or dark green, with embroidered theme logo 100% cotton material Foldable & lightweight Adjustable chin strap Inside circumference is at least 60cm Hat eaves/brim with at least 4.13 inches long Crown with at least 3.93 inches high  Purpose: For the conduct of the Binhi-Syudad: Capacity-building on Vegetable Seed Production and Plant Propagation for NCR Urban Agriculture Coordinators (two batches) at CALABARZON on April and August 2024.	70	200.00	14,000.00

**TOTAL AMOUNT IN WORDS:**

**FIFTY-ONE THOUSAND ONE HUNDRED PESOS ONLY**

₱ 51,100.00

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.

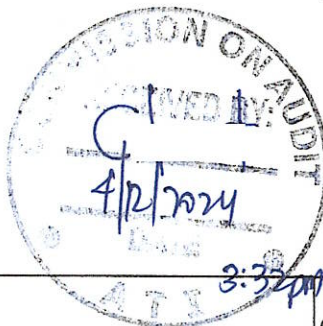
CONFORME:

AGN CHANISSE A. SUNLA  
Signature Over Printed Name of Supplier

APRIL 5, 2024  
Date

Very truly yours,

REMELYN B. RECOTER, MNSA, CESO III  
DIRECTOR IV



FUNDS AVAILABLE:

GILLIAN ROSE C. LARGO  
OIC-CHIEF ACCOUNTANT

OR/BUR No.:

2024-03-345  
03-18-24

Amount:

₱ 51,100

MAR 26 2024

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