



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

SUPPLIER: **POWER HOUSE PEST CONTROL SERVICES**

ADDRESS: 2422 R. Fernandez St. Gagalangin, Tondo,
Manila

TIN:

P.O. No.: 2024-03-46

DATE: MAR. 5, 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: ATI, Diliman, Quezon City

Delivery Terms: 12 MONTHS

Date of Delivery:

Payment Term: LDDAP

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	lot	Provision of 1 year Pest Control Services for 2024 (monthly) (See attached Terms of Reference for additional information)	1	₱ 6,577.70	₱ 78,932.40
	DO	Purpose: Provision of 1 year Pest Control Services for 2024 (monthly)			

TOTAL AMOUNT IN WORDS:

SEVENTY-EIGHT THOUSAND NINE HUNDRED THIRTY-TWO PESOS AND 40/100 ONLY

₱ 78,932.40

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:

ANNA MARIE M. ESCOBAR

Signature Over Printed Name of Supplier

Date

Very truly yours,

REMELYN R. REJOTER, MNSA, CESO III
DIRECTOR IV

FUNDS AVAILABLE:

GILLIAN ROSE C. LARGO
OIC-CHIEF ACCOUNTANT

OR/BUR No.: 2024-03-346

03-18-24

Amount:

Php. 78,932.40