



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

**SUPPLIER: RIELOU GENERAL MERCHANDISE**  
 ADDRESS: BLK 1 & 2 SOCORRO AVENUE. BUENSUCESO  
 HOMES III PARANAQUE CITY

P.O. No.: 2024-04-98  
 DATE: April 24, 2024  
 MODE OF PROCUREMENT: SHOPPING 52.1B

TIN:  
 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
	pack	Epson WF-C878R (Black) High Capacity Ink Pack - T05A	5	10,850.00 ₱	54,250.00
	pack	Epson WF-C878R (Cyan) High Capacity Ink Pack - T05A	3	15,250.00	45,750.00
	pack	Epson WF-C878R (Magenta) High Capacity Ink Pack - T05A	3	15,250.00	45,750.00
	pack	Epson WF-C878R (Yellow) High Capacity Ink Pack - T05A	3	15,250.00	45,750.00
Purpose: Office supplies for Assistant Director's Office.					
<b>TOTAL AMOUNT IN WORDS:</b>				₱	<b>191,500.00</b>

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.

COMFORME:

MARILYN M. NOZAKI  
 Signature Over Printed Name of Supplier  
MAY 3, 2024  
 Date

Very truly yours,

~~REMELYN R. RECOITER, MNSA, CESO III~~  
 DIRECTOR IV

FUNDS AVAILABLE:

OR/BUR No.: 2024-04-553  
 Amount: 04-30-24  
 ₱ 191,506

for 2:00  
 MAY 02 2024

