



Republic of the Philippines
Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE
ATI Building, Elliptical Road, Diliman, Quezon City, Metro Manila 1100
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PURCHASE ORDER

| | |
|---|--|
| SUPPLIER: ACHIEVERS BUILDERS INC. | P.O. No.: <u>2024-05-132</u> |
| ADDRESS: 88 Dangay Street, Project 7, Quezon City | DATE: <u>May 29, 2024</u> |
| TIN: | MODE OF PROCUREMENT: <u>NP-Small Value Procurement</u> |
| Gentlemen: | |

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

| Place of Delivery: ATL, Diliman, Quezon City | | | Delivery Terms: 15 CALENDAR DAYS | | |
|---|------|---|----------------------------------|-----------|------------|
| Date of Delivery: | | | Payment Term: LDDAP | | |
| STOCK NO. | UNIT | DESCRIPTION | QTY | UNIT COST | TOTAL COST |
| | lot | Supply of Preventive Maintenance of Solar Panels at the ATI-CO Compound for 2024 | 1 | ₱ | 38,000.00 |
| | lot | Provision of Preventive Maintenance for 5 kWp Solar PV ATI-CO Main Building | 1 | | 45,800.00 |
| | lot | Provision of Preventive Maintenance for 32.4 kWp Solar PV ATI-CO Main Building | 1 | | 56,000.00 |
| (See attached Term of Reference for the details) | | | | | |
| Purpose: To conduct preventive maintenance of the various solar panels at the ATI-CO Compound. | | | | | |

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BAC Secretariat Office
RECEIVED
JUN 10 2024

TOTAL AMOUNT IN WORDS: ONE HUNDRED THIRTY-NINE THOUSAND EIGHT HUNDRED PESOS ONLY ₱ 139,800.00

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 every day of delay shall be imposed.

CONFORME: *[Signature]*
Very truly yours,
[Signature]
Signature Over Printed Name of Supplier
REMELVN R. RECOTER, MNSA, CESO III
DIRECTOR IV
Date June 18, 2024
[Stamp]

FUNDS AVAILABLE:

| | |
|---|--|
| GILLIAN ROSE L. SALUIB OIC-CHIEF ACCOUNTANT | Amount: <u>₱ 139,800</u> |
| | COPIES/BUK No.: <u>2024-05-132</u> 05-31-24 |