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

SUPPLIER: MARZON HOTEL.
ADDRESS: Quezon Ave., Poblacion, Kalibo, Aklan

TIN: _____

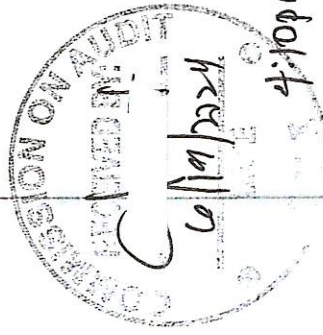
Gentlemen:

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

Place of Delivery: _____

Date of Delivery: _____

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	pc	Promotional Materials Local farm products which are native to the region/province (1 set/person) -Can be but not limited to: (Coffee, ground beans (200 grams) Honey (240ml) Tablea (250 grams) Coconut jam (200 grams) Bayong (size: 10in x 10in x 3.5in or any nearest size available) Note: -Products should be delivered directly to ATI Western Visayas on or before June 19, 2024. Purpose: For the conduct of 2024 RCEF-RESP Strategic Communications Midyear Assessment on June 17-21, 2024 in Aklan.	40	P 1,000.00	P 40,000.00



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6/19/2024


4:10pm

TOTAL AMOUNT IN WORDS: **FORTY THOUSAND PESOS ONLY**

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: _____
 Very truly yours
EMELINDA P. PATA/IC
 Signature Over Printed Name of Supplier

 Date


EMELINDA P. PATA/IC
 DIRECTOR IV

FUNDS AVAILABLE: _____

GILLIAN B. SALUB
 OIC-CHIEF ACCOUNTANT

OR/BUR No.: _____
 Amount: _____ P/p. 40,000