



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

SUPPLIER: JVT BAGS & LUGGAGE TRADING
 ADDRESS: New 101 Marquez Compound, Gulod Malaya,
 San Mateo, Rizal

P.O. No.: 2024-06-146
 DATE: June 10, 2024
 MODE OF PROCUREMENT: NP- SMALL VALUE PROCUREMENT

TIN:
 Gentlemen:

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

Place of Delivery:		Delivery Terms:	5 WEEKS
Date of Delivery:		Payment Term:	LDDAP
STOCK NO.	UNIT	DESCRIPTION	TOTAL COST
	pc	<p>Digital Farmers Program Farm Tech Utility Bag Customized padded back pack with rain cover Bag specifications:</p> <ul style="list-style-type: none"> • Material: 840d Nylon • Color: Black • Features: multi pocket, padded back, wide opening, movable pocket with dividers, with rain cover • Dimension: 16 x 12 x 22 inches (LxWxH) • Logo application: Identical print on both actual bag and rain cover <p>Rain covers specifications:</p> <ul style="list-style-type: none"> • Nylon material elastic • Adjustable • Ultra lightweight, waterproof/water-resistant, sturdy fabric • Uni-layer • Seamless construction for complete protection <p>Others: Can provide mockup; has experience working with agencies/companies distributing learning and technology packages like the Shool-in-a-Bag Program</p> <p>Purpose: To secure all valuable equipment in the Farm Tech Package, an after-training support for farmers organizations under Digital Farmers Program.</p>	15 ₱ 5,138.00 ₱ 77,070.00

BAC Secretariat Office
 JUN 28 2024
 BAC

TOTAL AMOUNT IN WORDS: SEVENTY-SEVEN THOUSAND SEVENTY PESOS ONLY ₱ 77,070.00

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: *[Signature]*
 Signature Over Printed Name of Supplier
 June T. Alcedera
 July 8, 2024
 Date

Very truly yours
REMELYN R. REMOTER, MNSA, CESO III
 DIRECTOR IV



FUNDS AVAILABLE: *[Signature]*
GILLIAN ROSEAL SALUB
 OIC-CHIEF ACCOUNTANT

OR/BUR No.: 2024-06-807
 Amount: 04-13-24
 php. 77,070