



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: LIGHT ENERGY ENTERPRISE**  
**ADDRESS: 287-B, Malaya St., Malanday, Marikina City**  
**TIN:**

**P.O. No.:** 2025-01-16  
**DATE:** Jan. 20, 2025  
**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:		Delivery Terms:	15 WORKING DAYS
Date of Delivery:		Payment Term:	LDDAP
STOCK NO.	UNIT	DESCRIPTION	TOTAL COST
	pc	Customized Pen (with Binhi ng Pag-asa Program Logo), rollerball pen with pen tip is a diameter ball between 0.5 and 0.7 millimeters and with a standard size between 130 and 140 mm or about 5.11 to 5.51 inches printed with Binhi ng Pag-asa Program	₱ 5,000.00
	pc	Customized Rolling Pin (with BPP logo), Retractable pull-out rolling pin with beltclip ID holder, with BPP logo	5,000.00
	pc	Customized Paper Bag with Binhi and ATI logo, premium quality paper; glossy finish; with Binhi and ATI logo design; fit for duffie bag	11,400.00
	pc	Duffie Bag (with Binhi logo), Dimension: 26cm x 65cm x 33cm; Volume: 65.5L; Outer: 100% polyester (recycled); Inner: 100% thermoplastic elastomer; side and end zip pockets; Inner zip and slip-in pocjets; Separate shoe compartment; Adjustable shoulder strap with movable pad; Dual carry handles with padded grip; Colour: Black/Black/White Please provide 1 sample on Token (Customized paper bag and duffie bag)	45,000.00
		Purpose: Token to be given to the program's implementation partners during the Implementation of the Binhi ng Pag-asa Program	



**TOTAL AMOUNT IN WORDS:**

**SIXTY-SIX THOUSAND FOUR HUNDRED PESOS ONLY**

**₱ 66,400.00**

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.

COMFORME:

Very truly yours,

*[Signature]*  
 Signature Over Printed Name of Supplier

**REMEJ**  
**CER, MNESA, CESO III**  
**TOR IV**

JANUARY 21, 2025  
 Date

FUNDS AVAILABLE:

ORS/BUR No.: *OR-010101-2025-01-01*

**GILLIAN** **SALUIB**  
 OIC-CHIEF ACCOUNTANT

Amount: *66,400 -*