



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: **ANGELPAM CARGO SERVICES**  
ADDRESS: 165 INT. Zamora St., Paco Manila

P.O. No.: 2021-02-20  
DATE: Feb. 9, 2021

TIN: 129-510-980

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: ATI, Diliman, Quezon City

Delivery Terms: 30 WORKING DAYS

Date of Delivery:

Payment Term: LDDAP

| STOCK NO. | UNIT | DESCRIPTION   | QTY | UNIT COST | TOTAL COST |
|-----------|------|---|-----|-----------|------------|
|           | kg   | <b>CARGO FOR :</b>  |     |           |            |
|           | kg   | <b>Region 5- Pili</b><br>Estimated weight: 326kg                      | 326 |           | ₱ 9,000.00 |
|           | kg   | <b>Region 6- Banga, Aklan</b><br>Estimated weight: 326kg              | 326 |           | 20,000.00  |
|           | kg   | <b>Region 7- Cebu</b><br>Estimated weight: 326kg                      | 326 |           | 19,000.00  |
|           | kg   | <b>Region 8- Baybay, Leyte</b><br>Estimated weight: 326kg             | 326 |           | 20,000.00  |
|           | kg   | <b>Region 9- Ipil, Zam Sibugay</b><br>Estimated weight: 326kg         | 326 |           | 21,000.00  |
|           | kg   | <b>Region 10- El Salvador</b><br>Estimated weight: 326kg              | 326 |           | 21,000.00  |
|           | kg   | <b>Region 11- Davao City</b><br>Estimated weight: 326kg               | 326 |           | 19,000.00  |
|           | kg   | <b>Region 12- Tantaran, South Cotabato</b><br>Estimated weight: 326kg | 326 |           | 21,000.00  |
|           | kg   | <b>Region 13- Butuan</b><br>Estimated weight: 326kg                   | 326 |           | 19,000.00  |
|           |      | Processing- Box, bubble wrap, jack wrap, packaging and insurance      |     |           |            |
|           |      | Content- Various IEC materials- Calendar, leaflet, flyer and brochure |     |           |            |
|           |      | <b>Purpose:</b>   |     |           |            |
|           |      | For distribution of various IEC materials under RCEF                  |     |           |            |

**TOTAL AMOUNT IN WORDS:**

**ONE HUNDRED SIXTY NINE THOUSAND PESOS ONLY**

₱ 169,000.00

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:

*FELICIANA E. GARROTE*  
Signature Over Printed Name of Supplier

*2/22/21*  
Date

Very truly yours,

*ALFREDO S. ATON, MPS-DM*  
DIRECTOR IV

FUNDS AVAILABLE:

*ARLENE GEMINIANA S. NILO*  
OIC CHIEF ACCOUNTANT

OR/BUR No.: 2020-02-179  
82-11-21

Amount: ₱ 169,000

