



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: BIG VISION INTERNATIONAL TRADE AND INDUSTRIES CORP.	P.O. No.: 2021-05-84
ADDRESS: No. 047 Doctoras Compound, Mayapa, Calamba City, Laguna	DATE: May 31, 2021
TIN: _____	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: 15 WORKING DAYS	
Date of Delivery:		Payment Term: LDDAP	
STOCK NO.	UNIT	DESCRIPTION	TOTAL COST
CLEANING SUPPLIES			
can		Air Freshner, aerosol, 280ml/150g min	180.00
gallon		Bleach, 3.785 liters	160.00
piece		Broom, stick (ting-ting), usable length: 760mm min	65.00
bottle		Cleaner, toilet bowl and urinal, 900ml-1000ml cap	180.00
can		Cleanser, scouring powder, 350g min./can	150.00
pcs		Cotton Cloth Floor Mats	60.00
piece		Detergent bar, 140 grams as packed	25.00
pack		Detergent powder, all purpose, 1kg	150.00
PCS		Dishwashing soap, liquid, 1 gallon/bottle, antibacterial (Lemon Scent)	250.00
PCS		Dishwashing sponge, heavy duty, antibacterial sponge	75.00
gal		Disinfectant	250.00
can		Disinfectant spray, aerosol type, 400-550 grams	450.00
piece		Doormat (Cotton)	50.00
piece		dust pan, non-rigid plastic, w/ detachable handle	120.00
bottle		Hand Sanitizer, 500 ml	150.00
pcs		High Density Sponge Pads, Dishwashers and Scrubbing (10.5x8x3cm)	65.00
can		Insecticide, aerosol type, net content: 600ml min	550.00
piece		Liquid Hand Soap, scented, 1 L	180.00
piece		Mophead, made of rayon, weight: 400 grams min	180.00
PCS		Spin Broom mop bucket w/ one replaceable rag mop	2,500.00
pack		Trashbags, gpp specs, black, 940mmx1016mm	90.00
PCS		Walis Tambo	190.00
piece		Wastebasket, non-rigid plastic	140.00
Purpose:			
Office regular supplies for CY 2021 for ATI Divisions and Admin & Finance Office			

TOTAL AMOUNT IN WORDS:

ONE HUNDRED FIFTY THREE THOUSAND NINE HUNDRED FIFTEEN PESOS ONLY

₱ 153,915.00

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 Over Printed Name of Supplier
RAF RODRIGO C. PALMA

JUNE 23 / 2021
Date

Very truly yours,

ALFREDO S. ATON, MPS-DM
DIRECTOR IV

FUNDS AVAILABLE:

Signature of Supplier
ARLENE GENIYANA S. NILO
-OFF ACCOUNTANT

OR/BUR No.:

2021-06-002

Amount:

Php. 153,915

DA-ATI
BRO-Sec.
RECEIVED

FIN 6-11-21