



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

SUPPLIER: **CHLOEEN PRINTING SERVICES**

ADDRESS: BLK 2A, LOT 10A, VERDE HEIGHTS 1, BRGY. GAYA  
GAYA, SAN JOSE DEL MONTE CITY BULACAN

TIN: 737-345-274-000

Gentlemen:

P.O. No.:

2020-12-218

DATE:

Dec. 9, 2020

MODE OF PROCUREMENT:

NP-SMALL VALUE  
PROCUREMENT

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: 20 WORKING DAYS |              |
| Date of Delivery:  |      |                                                                                                                                                                                                                                                                                                                                                                                                                                      |     | Payment Term: LDDAP             |              |
| STOCK NO.          | UNIT | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                          | QTY | UNIT COST                       | TOTAL COST   |
| copy               |      | <b>Printing of Book</b><br>Size: 8.27 x 11.69 inches (folded size)<br>Stocks: inside- C2S 100 lbs.<br>cover- C2S 120 lbs. Pasted on PB#30<br>Process: Offset printing<br>Colors: Full colors all pages<br>Binding: Hardbound (Smythe Sewn)<br>Finish: with emboss on the cover<br>two sides printing<br>with lamination on cover<br>No. of pages: 126<br>Others:<br>File Supplied<br>Provision of mock-up/proofing prior to printing | 170 | ₱ 750.00                        | ₱ 127,500.00 |
| PURPOSE:           |      | For printing of "Gawad Saka Anthology" for distribution to various stakeholders                                                                                                                                                                                                                                                                                                                                                      |     |                                 |              |



### TOTAL AMOUNT IN WORDS:

**ONE HUNDRED TWENTY SEVEN THOUSAND FIVE HUNDRED PESOS ONLY**

₱ 127,500.00

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.

CONFORME:

*Alfredo S. Atan*  
Signature Over Printed Name of Supplier

*June 23 2021*  
Date

Very truly yours,

*Alfredo S. Atan*  
**ALFREDO S. ATAN, MPS-DM**  
DIRECTOR IV

FUNDS AVAILABLE:

**ALYZA JANE VILLANAR CARBUNGC**  
OIC CHIEF ACCOUNTANT

OR/BUR No.:

2020-12 - 1384  
12-10-20

Amount:

Php. 127,500

12/11/2020