



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

P.O. No.: 2020-11-177

DATE: Nov. 4, 2020

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	QTY	UNIT COST	TOTAL COST
	copy	<b>Printing of M&amp;E Module</b> Cover: C2S 180 Inside Pages: C2S 100 Perfect Binding Colored Cover: Grayscale inside pages 148 pages including cover 100 copies	100	₱ 450.00	₱ 45,000.00
		Purpose: Printing of M&E Module			

**TOTAL AMOUNT IN WORDS:**

**FORTY FIVE THOUSAND PESOS ONLY**

₱ 45,000.00 ✓

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 every day of delay shall be imposed.

CONFORME:

Signature Over Printed Name of Supplier

Nov. 11, 2020

Date

Very truly yours,

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

FUNDS AVAILABLE:

**ALYZA JANE VILLAMARZO-CARBUNGCO**  
OIC CHIEF ACCOUNTANT

OR/BUR No.: 2020-11-1239  
11-05-20

Amount: ₱ 45,600