



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

SUPPLIER: **TOYOTA QUEZON AVENUE, INC.**
ADDRESS: 728 QUEZON AVENUE, QUEZON CITY

P.O. No.: 2021-03-30

DATE: Mar. 2, 2021

MODE OF PROCUREMENT: DIRECT CONTRACTING

TIN: 000-399-572-000

Gentlemen:

Please furnish this Office the following article(s) subject to the terms and conditions contained herein.

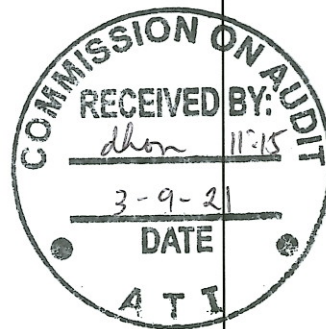
Place of Delivery: ATI, Diliman, Quezon City

Delivery Terms: 15 WORKING DAYS

Date of Delivery:

Payment Term: LLDDAP

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	unit	Additional payment for service, check-up and repair of Toyota Hi-Ace SKE-640 Purpose: Additional payment for service, check-up and repair of Toyota Hi-Ace SKE-640 at Toyota Quezon Avenue, Inc. Q.C.	1	₱ 52,942.72	₱ 52,942.72



TOTAL AMOUNT IN WORDS:

FIFTY TWO THOUSAND NINE HUNDRED FORTY TWO PESOS AND 72/100 ONLY

₱ 52,942.72

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:

Very truly yours,

Signature Over Printed Name of Supplier

Date

ALFREDO S. ATON, MPS-DM

DIRECTOR IV

FUNDS AVAILABLE:

ARLENE GEMINIANA S. NILO
OIC CHIEF ACCOUNTANT

OR/BUR No.:

2020-12-1410
12-16-20

Amount:

₱ 52,942.72

RECEIVED BY:

for 3/8/21

9:25 AM