

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:	POWER HO	USE PEST CONTROL SERVICES	P.O. No.:	: 2020-12-221				
ADDRESS:	2422 R. FERI	DATE:	OATE: 9-Dec-20					
	MANILA		MODE OF PROCUREMENT: NP- Small Value					
TIN:	900-164-810					curement		
Gentlemen:								
Please furn	ish this Office t	he following article(s) subject to the te	erms and co	onditio	ns contained h	nerei:	n.	
All, Diliman, Quezon City			Deliver	Delivery Terms: 1 YEAR				
Date of Delivery:				Payment Term: LDDAP				
STOCK	UNIT	DESCRIPTION			UNIT		TOTAL	
NO.		The state of the s	QTY		COST		COST	
	lot	Provision of Pest control services	1	₱	93,777.00	₽	93,777.00	
		for the Agricultural Training					10), 77.00	
		Institute - Central Office for 12						
		months (one year)	.				6101	
							15510	
							S DECENT	
							10	
		Purpose: For preventive					o mm.	
		maintenance of ATI					1-13	
		Facilities/Buildings and grounds					DAT	
		starting December 2020 -					1	
		November 2021			1		AT	
TOTAL AMO	UNT IN WOR	DS:						
NINETY-	THREE THO	USAND SEVEN HUNDRED SEVENT	V CEVEN	DECO	CONTA	₽	93,777.00	
NINETY-THREE THOUSAND SEVEN HUNDRED SEVENTY-SEVEN PESOS ONLY n 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.								
// /								
COMFORME: Very truly yours,								
		S ton/		TEDE	DOG AMON	3.50		
JOSE ATGOHZA				ALFREDÓ S. ATON, MPS-DM				
Signature Over Printed Name of Supplier					DIRECTOR I	$^{V} \wedge$		
		or supplied					,	
		Date						
UNDS AVAIL	ABLE:	1						
			OR/BUR	No.				
			ory bore	10			-13-1394	
ALYZA JANE D. VILLAMARZO - CARBUNGCO						1:	2-11-20	
ALC HEAD ACCOUNTING VIVII A								
THEAD, ACCOUNTING UNIT Q Php. 93,777								