

**PURCHASE ORDER** 2020-06-98 P.O. No.: SUPPLIER: PRINTON PRESS June 8, 2020 ADDRESS: 40 Natividad St., SFDM, Quezon City DATE: MODE OF PROCUREMENT: NP-SMALL VALUE 檱 TIN: 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: 30 WORKING DAYS Date of Delivery: Payment Term: LLDDAP TOTAL STOCK UNIT QTY DESCRIPTION COST COST NO. Additional Pages for Printing of Book Title: Modules on Extension Delivery System ₱ 1,450.00 72,500.00 (EDS) Volume 1 no. of additional pages per book: +63 pages (from 50 pages to 113 pages) Additional Pages for Printing of Book Title: Modules on Extension Delivery System 290.00 14,500.00 (EDS) Volume 2 no. of additional pages peer book: +22 pages (from 50 pages to 72 pages) Purpose: To cover additional pages of two (2) EDS books as stated in PO No. 2019-03-075 and justification (see attached For use in the distribution of IEC Materials for ATI's Corporate Image. TOTAL AMOUNT IN WORDS: 87,000.00 EIGHTY SEVEN THOUSAND PESOS ONLY 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. Very truly yours, CONFORME: ALFREDO S. ATON, MPS-DM DIRECTOR IV

OIC CHIEF ACCOUNTANT

OR/BUR No.:

Amount: \$ 87,000.00

FUNDS AVAILABLE: