



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: **PROTEGO GLOBAL RESOURCES CORP.**
ADDRESS: 158 JUPITER ST., BRGY. BEL-AIR, MAKATI
CITY
TEL: 008-955-778-000

P.O. No.: 2020-10-157
DATE: Oct. 7, 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: 12 MONTHS		
Date of Delivery:			Payment Term: LDDAP		
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
		Preventive Maintenance of the following for one (1) year:			
	lot	5kWp Hybrid/Off-Grid Solar PV	1	₱ 20,000.00	₱ 20,000.00
	lot	32.4 kWp Solar PV	1	50,000.00	50,000.00
	lot	21 Solar Streetlights	1	40,000.00	40,000.00
		Note: Please see attached Terms of Reference			
		Purpose: For preventive maintenance of solar streetlights, 32.2 KWP Solar PV and 5 KWP Solar PV			

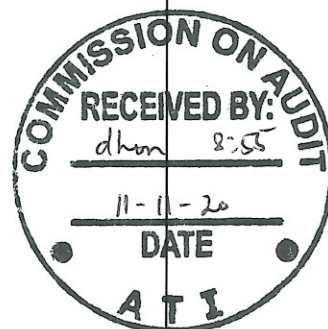
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TOTAL AMOUNT IN WORDS:
ONE HUNDRED TEN THOUSAND PESOS ONLY ₱ 110,000.00

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 everyday of delay shall be imposed.

CONFORME:

JOYCE A. PADILLA
Signature Over Printed Name of Supplier
11-11-2020
Date

Very truly yours,

ALFREDO S. ATON, MPS-DM
DIRECTOR IV

FUNDS AVAILABLE:

ALYZA JANE VILLAMARZO-CARBUNGCO
OIC CHIEF ACCOUNTANT

OR/BUR No.: 2020-10-1164
10-23-2020
Amount: ₱ 110,000.00

11/24/2020