



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: **RIELOU GENERAL MERCHANDISE**
BLK 1 & 2 SOCORRO AVENUE. BUENSUCESO
HOMES III PARANAQUE CITY

P.O. No.: 2021-05-63

DATE: May 7, 2021

TIN:

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: LLDAP

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
Hardware & Electric Supplies					
	roll	Plastic Twist Tie Wire 30m color black	2	94.60	189.20
	roll	Royal Cord No. 12	1	8,950.00	8,950.00
	pc	Duplex Universal Outlet WD913	20	240.00	4,800.00
	pc	Surface Type Utility Box	20	89.00	1,780.00
	pc	Heavy duty Plug 15A (REDPL202)	20	95.00	1,900.00
	bot	WD-40 60oz	2	380.00	760.00
	pc	Extension Wire: 4 gang extension cord with universal outlet and switch, cord length: 2 meters, maximum wattage: 2500 watts, child protect socket, fire insulated, overload protection with switch, surge protection	20	610.00	12,200.00
	pc	Multifunctional Adjustable Shower Head with hose	5	580.00	2,900.00
	set	Entrance Lever Set Door Lever Wave Handle Door Knob Set	10	1,300.00	13,000.00
	pc	Heavy Duty Staple Gun (Gun Stacker): made of durable aircraft - aluminum housing	1	1,200.00	1,200.00
	pack	Cable Tie: 2.5mm x 150mm, 100 pcs per pack	1	175.00	175.00
	pc	Cabinet Handle Stainless 8 inches	15	320.00	4,800.00
	pc	Cabinet Handle Stainless 4 inches	15	250.00	3,750.00
	pc	Stainless Bidet	10	850.00	8,500.00
	pc	Angle Valve 1/2	5	240.00	1,200.00
	pc	Fire Extinguisher Refill 20lbs dry chemical	12	2,450.00	29,400.00
	pc	Fire Extinguisher ABC powder 10lbs with wall bracket	5	3,000.00	15,000.00
Pupose: 1st Semester supplies requirement of RDEC, Messhall & Guesthouse					

TOTAL AMOUNT IN WORDS:

ONE HUNDRED TEN THOUSAND FIVE HUNDRED FOUR PESOS AND 20/100 ONLY

₱ 110,504.20

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.

COMFORME:

Signature Over Printed Name of Supplier

Date

Very truly yours,

ALFREDO S. ATON, MPS-DM
DIRECTOR IV

FUNDS AVAILABLE:

ARLENE GEMINIANA S. NILO
OIC CHIEF ACCOUNTANT

OR/BUR No.: 2021-05-42
05-11-21

Amount: ₱ 110,504.20

DO DA-ATI
BAC-Sec.
RECEIVED FIL 5/20/21