



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

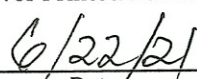
P.O. No.: 2021-06-93
DATE: June 16, 2021
MODE OF PROCUREMENT: SHOPPING 52.1B

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: 15 WORKING DAYS		
Date of Delivery:			Payment Term: LLDAP		
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	pc	Prepaid Load 500 (Globe)	50	490.00	24,500.00
	pc	Prepaid Load 500 (Smart)	50	490.00	24,500.00
		Office Supplies			
	cart	Canon PG-47 ink cartridge	20	480.00	9,600.00
	cart	Canon PG-57 ink cartridge	20	980.00	19,600.00
	unit	Flash Drive (64B)	15	1,300.00	19,500.00
		Class 10, Max Read Speed: 170 MB/s			
	unit	Hard Drive (2 TB)	5	4,500.00	22,500.00
		USB 3.0 connectivity			
	box	Binder Clip (small)	5	90.00	450.00
	box	Binder Clip (medium)	5	90.00	450.00
	box	Binder Clip (large)	5	90.00	450.00
	pack	Battery (AAA)	100	50.00	5,000.00
	pack	Battery (AA)	100	65.00	6,500.00
	box	Pencil (no.2)	100	80.00	8,000.00
	pack	Highlighter (Various colors)	5	450.00	2,250.00
	pc	Correction Tape	50	75.00	3,750.00
	pc	White Board Marker (Black)	20	35.00	700.00
	pc	Permanent Marker (Black)	50	19.00	950.00
	pc	Sign Pen (red)	300	70.00	21,000.00
	pc	Sign Pen (blue)	300	70.00	21,000.00
	pc	Stapler (Medium, heavy duty)	10	290.00	2,900.00
	box	Staple Wire (Medium, for heavy duty)	20	80.00	1,600.00
	bottle	Glue	40	65.00	2,600.00
	roll	Masking Tape 25mm x 50m	50	95.00	4,750.00
	roll	Packaging Tape 2in x 100m	50	95.00	4,750.00
	roll	Double-Sided Tape 25mm x 50m	50	100.00	5,000.00
	roll	Scotch Tape 25mm x 50m	10	29.00	290.00
	pc	Tape Dispenser	10	140.00	1,400.00
	pack	Sticky Notes 76mm x 127mm	100	60.00	6,000.00
	pc	Plastic Envelope (A4)	240	10.00	2,400.00
	pc	Plastic Envelope (legal)	200	10.00	2,000.00
	pc	Brown Envelope (long)	500	14.00	7,000.00
	pc	Brown Envelope (short)	500	7.00	3,500.00
	pc	Envelope with divider	100	135.00	13,500.00
	pc	Expandable Envelope (legal)	200	39.00	7,800.00
	pc	Expandable Folder (legal)	300	19.00	5,700.00
	pc	Clear Folder (legal)	300	23.00	6,900.00
	pc	Clear Folder (A4)	200	24.00	4,800.00
	pack	Sticker Paper (A4)	50	95.00	4,750.00
	pc	B-Board (A4, Multicolor)	50	97.00	4,850.00
	pack	Specialty Paper (A4)	50	140.00	7,000.00

	ream	Bond Paper (legal, Book paper, GSM)	50	197.00	9,850.00
	ream	Bond Paper (A4, Book paper, GSM)	50	198.00	9,900.00
	pc	Folder Divider with tabs	50	295.00	14,750.00
	pc	Folder Organizer	50	296.00	14,800.00
	pc	Folder Jacket	100	19.00	1,900.00
	pack	Paper Towel (by 10sor 1 big pack)	25	115.00	2,875.00
	pc	Desk Tray (three layers)	20	200.00	4,000.00
		Medical Supplies			
	bottle	Alcohol (500ml)	100	95.00	9,500.00
	box	Facemask (3 layers, 50pcs/box)	200	60.00	12,000.00
	unit	Mobile Cabinet	10	7,200.00	72,000.00
	unit	Pointer	5	950.00	4,750.00
		Can be connected to computer with batteries			
	unit	Voice Recorder	10	1,900.00	19,000.00
		Record MP3 audio and play it back through a 300mW speaker			
		Headphone Jack, Microphone In, USB Port (input and output terminals)			
		Pupose: Supplies in support DA comms activities			
TOTAL AMOUNT IN WORDS: FOUR HUNDRED SIXTY FIVE THOUSAND FIVE HUNDRED FIFTEEN PESOS ONLY					₱ 465,515.00
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.					
COMFORME:		Very truly yours, ALFREDO S. ATON, MPS-DM DIRECTOR IV			
					
					
		Signature Over Printed Name of Supplier			
					
		Date			
FUNDS AVAILABLE:			OR/BUR No.: 2021-06-17 06-18-21		
JOAN E. SINGSON CHIEF ACCOUNTANT 			Amount: ₱ 465,515		

DO
DA-ATI
BAC-Sec.
RECEIVED
FIL 6-22-21