

epartment of Agriculture

GRICULTURAL TRAINING INSTITUTE

1 Building, Elliptical Road, Dillman, Quezon City, Metro Manila 1100

1. Nos. (63-2) 8929-8541 to 49 & 8928-7397 Fax No. (63-2) 8920-9792

1. India at Ldirector@ati.da.gov.ph & at Ldirector@yahoo.com

12. http://www.eti.da.gov.ph; www.e-extension.gov.ph

PURCHASE ORDER

CIIDDI	IFR STARSKY	CECIIDITY	CVCTEM	CEDVICES
CHPPL	TER STARSKY	SECTION	2 L 2 I L IAI	SERVICES

ADDRESS: 1071 P. Dela Merced, Brgy. Poblacion, Norzagaray,

P.O. No.: DATE:

2021-07-127 July 16, 2021

MODE OF PROCUREMENT:

NP-SMALL VALUE PROCUREMENT

TIN: Gentlemen:

 $Please\ furnish\ this\ Office\ the\ following\ article(s)\ subject\ to\ the\ terms\ and\ conditions\ contained\ herein.$

Place of De	of Delivery: ATI, Diliman, Quezon City Delivery		ery Terms: 1	y Terms: 15 WORKING DAYS		
	Date of Delivery:		Payment Term:		LDDAP	
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST		TOTAL COST
	pc pc pc pc pc pc pc pc	LED square type 15 watts 13.15 in x 7.5 rectangular 2 lights directional ceiling spotlight Wall lamp cylinder white 220v pvc chrome Wall lamp long cylinder white 220v 30 x 30 cm surface mounted square ceiling light 18 watts LED recessed pinlight (daylight) 15 watts LED recessed pinlight (daylight) 12 watts LED recessed pinlight (daylight) 6 watts LED recessed pinlight (daylight) Size: 6w-22cm *11cm Item Type: Wall Lamps, Style: Modern Shade Type: Acrylic Body Material: Acrylic Wattage: 6W Base Type: Wedge Voltage: 185-240V with bulb PURPOSE: To replace busted pinlight and broken wall lamps at RDEC, Messhall and Guesthouse	10 5 4 3 3 25 20 20 10 4	₱ 933.40 1,493.40 1,642.75 1,792.00 2,688.00 1,000.00 833.35 766.70 400.00 2,389.50		9,334.00 7,467.00 6,571.00 5,376.00 8,064.00 25,000.00 16,667.00 15,334.00 4,000.00 9,558.00
TOTAL AMOUNT IN WORDS: ONE HUNDRED SEVEN THOUSAND THREE HUNDRED SEVENTY ONE PESOS ONLY					₽	107,371.00

ONE HUNDRED SEVEN THOUSAND THREE HUNDRED SEVENT

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:

Signature Over Printed Name of Supplier

0-4-21

Date

Very truly your

ALFREDO S. ATON, MPS-DM

DIRECTOR IV

FUNDS AVAILABLE:

JOAN E. SINGSON CHIEF ACCOUNTANT OR/BUR No.:

Amount:

