



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

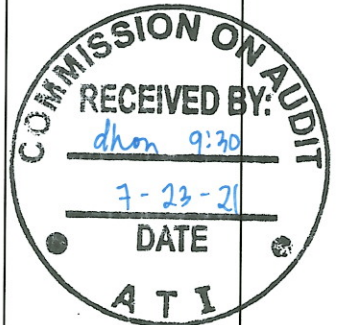
SUPPLIER: TOYOTA QUEZON AVENUE, INC.	P.O. No.: 2021-07-119
ADDRESS: 728 QUEZON AVENUE, QUEZON CITY	DATE: July 12, 2021
TIN: 000-399-572-000	MODE OF PROCUREMENT: DIRECT CONTRACTING

Gentlemen:

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

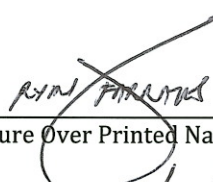

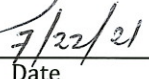
Place of Delivery: ATI, Diliman, Quezon City			Delivery Terms: 15 WORKING DAYS		
Date of Delivery:			Payment Term: LLDDAP		
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	lot	For service, check-up, maintenance and repair of parts of Toyota Innova SHY-436 at Toyota Quezon Avenue, Inc.	1	₱ 63,266.28	63,266.28
		Purpose: For service, check-up, maintenance and repair of parts of Toyota Innova SHY-436 at Toyota Quezon Avenue, Inc.			


COMMISSION OF
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dhon 9:30
7-23-20
DATE
ATI



TOTAL AMOUNT IN WORDS:
SIXTY THREE THOUSAND TWO HUNDRED SIXTY SIX PESOS AND 28/100 ONLY ₱ **63,266.28**

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:	Very truly yours,
	
Signature Over Printed Name of Supplier	ALFREDO S. ATON, MPS-DM
	DIRECTOR IV
Date	

FUNDS AVAILABLE:	OR/BUR No.: 2021-07-793
	07-13-21
JOAN E. SINGSON	Amount: Php. 63,266.28
CHIEF ACCOUNTANT	

DO DA-ATI
BAC-Sec.
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M 7/16/21