



Republic of the Philippines
 Department of Agriculture
Philippine Center for Postharvest Development and Mechanization
 CLSU Compound, Science City of Munoz, Nueva Ecija
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PURCHASE ORDER

Supplier: JOLLYCARS CORPORATION
 Address: Zone 10, Barangay Sto. Tomas, San Jose City, Nueva Ecija
 TIN:
P.O. No.: 068
 Date: 02/02/2024
 Mode of Procurement: NP-53.9 small value

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:
 Date of Delivery :
 Delivery Term: for pick-up
 Payment Term: 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	btl	BRAKE FLUID, 1 liter CB2-10	10	313.60	3,136.00
	gal	COOLANT, CB2-2	2	728.00	1,456.00
X-X PR No.: 24-01-A-48					4,592.00
					-5% EVAT 205.00
					-1% EWT 41.00
					4,346.00

(Total Amount in Words) Four Thousand Five Hundred Ninety Two pesos only **P 4,592.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

FEB 02 2024

Signature over Printed Name of Supplier

RICHELLE ANN L. MOROTA

Authorized Official

Date

Fund Cluster:
 Funds Available:

ORS/BURS No.: 02-101101-2024-02-0602
 Date of the ORS/BURS: 2/6

MILDRED R. DIZO

Acting Chief, FD

Amount: 4592.00