



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: JLJ ELECTRONICS REFRIGERATION & AIRCONDITIONING SERVICE CENTER **P.O. No.: 069**
 Address: San Jose City, Nueva Ecija Date: 02/02/2024
 TIN: 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: Delivery Term: for pick-up
 Date of Delivery : Payment Term: cash

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
	can	MAPP GAS/BLAZING TORCH, 14.1oz / 400g CB2-4	4	450.00	1,800.00	
	tank	REFRIGERANT, R-32, 13.6KG CB2-5	5	4,600.00	23,000.00	
	tank	REFRIGERANT, R-410a,13.6 kg CB2-5	5	4,500.00	22,500.00	
X-X						
PR No.: 24-01-A-48					-5% EVAT -1% EWT	47,300.00 2,111.61 422.32 44,766.07

(Total Amount in Words) Forty Seven Thousand Three Hundred pesos only **P 47,300.00**

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.: 02-101101-2024-02-065
 Date of the ORS/BURS: 2/6

MILDRED R. DIZO

Acting Chief, FD

Amount: 47,300.00