



Republic of the Philippines
 Department of Agriculture
Philippine Center for Postharvest Development and Mechanization
 CLSU Compound, Science City of Muñoz, Nueva Ecija
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 Telephone Nos: 09178004520 (Globe) ; 09178130052 (Globe) loc. 144/142/143/144
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PURCHASE ORDER

Supplier: C.T. IGNACIO GENERAL MERCHANDISE
 Address: San Jose City, Nueva Ecija
 TIN:

P.O. No.: 044
 Date: 01/30/2024
 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: PHilMech Main Office, CLSU Compound, Science City of Muñoz, Nueva Ecija
 Date of Delivery: 30 days upon receipt of PO
 Delivery Term: for delivery
 Payment Term: 30 days

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pack	LABORATORY SHOE COVER, Disposable, non-woven; 100pcs/pack TM5-7	7	130.00	910.00
		PR No.: 24-12-A-33		-5% EVAT	40.62
				-1% EWT	8.12
					861.26

(Total Amount in Words) Nine Hundred Ten pesos only **P 910.00**

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 items.

Conforme:

Very truly yours,

FEB 0 1 2024

Signature over Printed Name of Supplier

RICHELLE ANN L. MOROTA

Authorized Official

Date

Fund Cluster: _____
 Funds Available: _____

ORS/BURS No.: 02-101101-2024-02-0615
 Date of the ORS/BURS: 2/5

MILDRED R. DIZO
 Acting Chief, FD

Amount: 910