



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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 Telephone Nos: 09178004526(Globe) ; 09178130852 (Globe) loc. 144/142/143/144  
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**PURCHASE ORDER**

Supplier: WILCON DEPOT, INC.  
 Address: Z1, Brgy. Manicla, San Jose City  
 TIN:

**P.O. No.: 058**  
 Date: 01/31/2024  
 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: \_\_\_\_\_ Delivery Term: for pick-up  
 Date of Delivery : \_\_\_\_\_ Payment Term: cash

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	RIP SAW, for wood, 190-24inch, heavy duty -TRUPER 18170 STD-24 CB2-1	1	742.00	742.00
		X-X PR No.: 24-01-A-06		-5% EVAT -1% EWT	742.00 33.12 6.62 702.26

**(Total Amount in Words)** Seven Hundred Forty Two pesos only **P 742.00**

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: \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very truly yours, **FEB 01 2024**  
**RICHELLE ANN L. MOROTA**  
 Authorized Official

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
  
**MILDRED R. DIZO**  
 Acting Chief, FD

ORS/BURS No.: 62-101101-2024-02-0680  
 Date of the ORS/BURS: 2/6  
 Amount: 742.00