



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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PURCHASE ORDER

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

P.O. No.: 041
 Date: 01/29/2024
 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 BP33-2	2	130.00	260.00
		X-X PR No.: 24-12-A-33			260.00
				-5% EVAT	11.61
				-1% EWT	2.32
					246.07

(Total Amount in Words) Two Hundred Sixty pesos only **P 260.00**

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 07 2024

 Signature over Printed Name of Supplier

RICHELE ANN L. MOROTA

Authorized Official

 Date

Fund Cluster: 01
 Funds Available: _____

ORS/BURS No.: 02-101101-2024-02-0857
 Date of the ORS/BURS: 2/21

MILDRED R. BIZO

Acting Chief, FD

Amount: 260.00