



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: ALDEM CONSTRUCTION SUPPLY
 Address: Sobrepena, San Jose City, Nueva Ecija
 TIN:
P.O. No.: 103
 Date: 02/15/2024
 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
	pc	BLACK SCREW, 1-1/2 inch for metal AM31-250	250	1.20	300.00
		X-X PR No.: 24-01-A-04		-5% EVAT -1% EWT	300.00 13.39 2.68 283.93

(Total Amount in Words) Three Hundred pesos only **P 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: _____
 Signature over Printed Name of Supplier
 Date _____
 Very truly yours,
RICHELLE ANN L. MOROTA
 Authorized Official

Fund Cluster: _____
 Funds Available: _____
MILDRED R. DIZO
 Acting Chief, FD
 ORS/BURS No.: 02-101101-2024-02-0969
 Date of the ORS/BURS: 2/26
 Amount: 300