



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: HANDYMAN, INC.  
 Address: Walter Mart, 2/F, 126 Pan-Philippine Hwy, San Jose City, 3121  
 TIN:

**P.O. No.: 104**  
 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: \_\_\_\_\_ Delivery Term: for pick-up  
 Date of Delivery : \_\_\_\_\_ Payment Term: 15 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	EXTENSION CORD, 6 gang, 3meters -Akari ED3-2	2	1,199.00	2,398.00
		X-X PR No.: 24-01-A-04		-5% EVAT -1% EWT	2,398.00 107.05 21.41 2,269.54

**(Total Amount in Words)** Two Thousand Three Hundred Ninety Eight pesos only **P 2,398.00**

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 16 2024**

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

**RICHELLE ANNE MOROTA**

Authorized Official

\_\_\_\_\_  
 Date

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_

ORS/BURS No.: 02-1011.01-2024-02-0104  
 Date of the ORS/BURS: 2/27

**MILDRED R. DIZO**

Acting Chief, FD

Amount: 2398.00