



Republic of the Philippines
 Department of Agriculture
Philippine Center for Postharvest Development and Mechanization
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PURCHASE ORDER

Supplier: **YALE HARDWARE CORP.**
 Address: Sta. Cruz, Manila
 TIN: _____

P.O. No.: 100
 Date: 02/14/2024
 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: COD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	ALLEN WRENCH SET, 14 pcs 1/16" - 7/32" folding combination hex key set -1/16-1/4 (Eight brand) CB2-1	1	400.00	400.00
		X-X PR No.: 24-01-A-09		-5% EVAT -1% EWT	400.00 17.86 3.57 378.57

(Total Amount in Words) Four Hundred pesos only **P 400.00**

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

Very truly yours,
RICHELLE ANN L. MOROTA
 Authorized Official

_____ Date

Fund Cluster: _____
 Funds Available: _____

MILDRED R. BIZO
 Acting Chief, FD

ORS/BURS No.: 02-101101-2024-02-0970
 Date of the ORS/BURS: 2/26

Amount: 400