



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

P.O. No.: 088
 Date: 02/08/2024
 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: 15 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	FLASHLIGHT, rechargeable -Ecolum FP28-2	2	150.00	300.00
		X-X PR No.: 24-01-A-04			300.00
				-5% EVAT	13.39
				-1% EWT	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

Very truly yours,
RICHELLE ANN L. MOROTA
 Authorized Official

_____ Date

Fund Cluster: 01
 Funds Available: _____

ORS/BURS No.: 02-10101-2024-02-0857
 Date of the ORS/BURS: 2/21

MILDRED R. DIZO
 Acting Chief, FD

Amount: 300.00