



Republic of the Philippines
 Department of Agriculture
Philippine Center for Postharvest Development and Mechanization
 CLSU Compound, Science City of Muñoz, Nueva Ecija
 www.philmech.gov.ph
 Telephone Nos: 09178004526(Globe) ; 09178130852 (Globe) loc. 144/142/143/144
 Email add.: amp@philmech.gov.ph

PURCHASE ORDER

Supplier: MGQ AIRCON SERVICE CENTER
 Address: Lambingan St. Daan Sarile, Cabanatuan city
 TIN:

P.O. No.: 109
 Date: 02/19/2024
 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
 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
	pc	RUBBER INSULATION FOAM, 1/2" dia, 6ft/pc -Superlon CB2-20	20	70.00	1,400.00
	pc	RUBBER INSULATION FOAM, 1/4" dia, 6ft/pc CB2-20	20	48.00	960.00
	pc	RUBBER INSULATION FOAM, 3/8" dia, 6ft/pc -Superlon CB2-20	20	50.00	1,000.00
	pc	RUBBER INSULATION FOAM, 5/8" dia, 6ft/pc -Superlon CB2-20	20	80.00	1,600.00
X-X					
PR No.: 24-01-A-18					
					4,960.00
					-5% EVAT 221.43
					-1% EWT 44.29
					4,694.28

(Total Amount in Words) Four Thousand Nine Hundred Sixty pesos only **P 4,960.00**

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,

 Signature over Printed Name of Supplier

RICHELLE ANN L. MOROTA
 Authorized Official

 Date

Fund Cluster: _____
 Funds Available: _____

ORS/BURS No.: 02-101101-2024-02-112
 Date of the ORS/BURS: 2/29

MILDRED R. DIZO
 Acting Chief, FD

Amount: 4960.00