F.P.D

09046

Appendix 61

Republic of the Philippines
Department of Agriculture
Philippine Center for Postharvest Development and Mechanization
CLSU Compound, Science City of Munoz, 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: C.T. IGNACIO GENERAL MERCHANDISE
Address: San Jose City, Nueva Ecija
TIN:

P.O. No.: 086
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: PHilMech Main Office, CLSU Compound, Science City of Muñoz, Nueva Ecija
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
	pack	DISINFECTANT WET WIPES, antibacterial, 80 pulls -Kleenfant *FP27-10*	10	55.00	550.00
	pc	LABORATORY GOWN, long sleeve, large *FP25-1*	1	320.00	320.00
	pc	LABORATORY GOWN, long sleeve, medium *FP25-2*	2	320.00	640.00
	pc	LABORATORY GOWN, long sleeve, XXL *FP25-1*	1	320.00	320.00
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			1,830.00
		PR No.: 24-12-A-33		-5% EVAT	81.70
				-1% EWT	16.34
					1,731.96

(Total Amount in Words) One Thousand Eight Hundred Thirty pesos only **P 1,830.00**

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,

FEB 19 2024

RICHELLE ANN L. MOROTA
Authorized Official

Fund Cluster: 01
Funds Available:

BABYLINDA O. REYES
ACTING CHIEF, FINANCE DIVISION

ORS/BURS No.: 02-101101-2024-03-1229
Date of the ORS/BURS: 3/4

Amount: 1,830.00

PHilMech-AD-F-047 Rev. 00 (12.05.17)

*This form is generated from General Accounting Manual Vol. II