

ACD

09752



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: ALDEM CONSTRUCTION SUPPLY
 Address: Sobrepena, San Jose City, Nueva Ecija
 TIN:

P.O. No.: 119
 Date: 02/22/2024
 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 : 30 days ipon receipt of PO

Delivery Term: for pick-up
 Payment Term: 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	kg	NAIL, 1 1/4" Hardienail AC5-2	2	140.00	280.00
		X-X PR No.: 24-01-A-04		-5% EVAT	280.00 12.50
					267.50

(Total Amount in Words) Two Hundred Eighty pesos only P **280.00**

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 22 2024
RICHELLE ANN L. MOROTA
 Authorized Official

Fund Cluster: 01
 Funds Available: _____

MILDRED R. DIZO
 Acting Chief, FD

ORS/BURS No.: 02-101101-2024-03-1320
 Date of the ORS/BURS: 3/7
 Amount: 280.00