



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: AGNO METAL TRADE CORP. **P.O. No.: 1511**  
 Address: 75-B M.H. Del Pilar St., 7th Ave. (East), Caloocan City Date: 08/14/2024  
 TIN: 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: Delivery Term: for delivery  
 Date of Delivery : Payment Term: 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	METAL PIPE, SS304 or SS316, NPS: 1/2", DN: 15, OD: 0.840", Sch. No.: 40S -SS PIPE (304/SEAMLESS) SCH40 1/2" 6M (OUTSIDE DIA.: 21.3MM) BP34-5  X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X PR No.: 24-06-A-118	5	3,700.00	18,500.00
				-5% EVAT -1% EWT	18,500.00 825.89 165.18 17,508.93

**(Total Amount in Words)** Eighteen Thousand Five Hundred pesos only **P 18,500.00**

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: \_\_\_\_\_ ORS/BURS No.: 02-101101-2024-08-6044  
 Funds Available: \_\_\_\_\_ Date of the ORS/BURS: \_\_\_\_\_  
 \_\_\_\_\_  
**MILDRED R. DIZO**  
 Accountant IV Amount: 18,500