



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
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PURCHASE ORDER

Supplier: SUNTAWOOD HOME AND OFFICE INC. **P.O. No.: 1523**
 Address: Blk 1 Lt 7 Unit C&D, Zabarte Road, Brgy 177, Camarin, Caloocan 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: PHilMech Main Office, CLSU Compound, Science City of Muñoz, ~~Deliver Term: for delivery~~
 Date of Delivery : 30 days upon receipt of PO Payment Term: 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	OPEN TYPE SHELVES, Metal coated rack/shelves - 5 layers IMS-20 X-X PR No.: 24-06-A-125	20	7,680.00	153,600.00
					153,600.00
				-5% EVAT	6,857.14
				-1% EWT	1,371.43
					145,371.43

(Total Amount in Words) One Hundred Fifty Three Thousand Six Hundred pesos only **P 153,600.00**

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: _____

BABYLINDA O. REYES
 Chief, FD

ORS/BURS No.: 02-101101-2024-08-603
 Date of the ORS/BURS: _____
 Amount: 153,600