	Republic of the Philippines Department of Agriculture Philippine Center for Postharvest Development and Mechanization Science City of Muñoz, Nueva Ecija, Philippines www.philmech.gov.ph Telefax No. (044) 456-0287 loc. 271/272; Email add.: amp@philmech.gov.ph
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PURCHASE ORDER

Supplier : RAVAZ VAN RENTAL Address : 114 Kennon Road, Camp 6 Camp 4, Tuba, Benguet TIN: 236-752-359-00000	P.O. No. : R416 Date : September 20, 2024 Mode of Procurement: NP-53.9 small value proc.
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

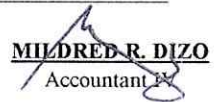
Place of Delivery : Bauang, La Union and Naguilian, La Union Date of Delivery : September 25-26, 2024	Delivery Term : for delivery Payment Term : 30 days
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Vehicle Rental			
	unit	September 25, 2024 No. of passengers: 10 pax per unit and hands-on materials Itinerary: Bauang, La Union to Naguilian, La Union and vice versa	4	5,500.00	22,000.00
	unit	September 26, 2024 No. of passengers: 10 pax per unit and hands-on materials Itinerary: Bauang, La Union to Naguilian, La Union and vice versa	4	5,500.00	22,000.00
				-3% WTAX	1,320.00
				-2% EWT	880.00
					41,800.00
		Note: 1. Fully airconditioned 2. Maximum number of passengers - 12 3. Air conditioning for backseat passengers available 4. Seat must have headrest 5. Quotation price must include drivers fee, meals and accommodation X - X - X - X - X - X - X - X - X - X			
		PR No.: 24-09-G-391 TMTD - RC2A.5			

(Total Amount in Words) Forty Four Thousand Pesos Only 44,000.00

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 : _____ <div style="text-align: center;">  MILDRED R. DIZO Accountant </div>	ORS/BURS No.: <u>02-164393-2024-09-1578</u> Date of the ORS/BURS: _____ Amount : <u>44,000</u>
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