



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
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PURCHASE ORDER

Supplier : HYIOS ENTERPRISES Address : Consul St., San Nicolas, City of Tarlac, Tarlac TIN: 406-876-592-00001	P.O. No. : R505 Date : November 7, 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 : 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
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	copy	Notepad Specifications: Size: 8" (H) x 5.5" (W) Type of paper: Leaves/sheets: Book #80 (100-118 gsm) Cover back: Clay coated (Caliper 10) No. of leaves/sheets: 100 (including coverback) Color: Full color (single-sided print only) Printing: Offset Binding: Padding glue Packing: by 100 Other requirements: 1. Digital proof required 2. Minor revision allowed X - X - X - X - X - X - X - X - X - X - X PR NO. 24-10-G-480 ACD-RC2B.5B	1,000	45.00	45,000.00
				-5% EVAT	2,008.93
				-2% EWT	803.57
					42,187.50

(Total Amount in Words) Forty Five Thousand Pesos Only 45,000.00

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: _____ <p style="text-align:center">MILDRED R. DIZO Accountant IX</p>	ORS/BURS No.: <u>02-104393-2024-11-2041</u> Date of the ORS/BURS: _____ Amount : <u>45 000</u>
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