

PURCHASE ORDER

Department of Agriculture RFO X, Antonio Luna Street, Cagayan de Oro City

Agency

Supplier: **SOLAR INDUSTRIES**

Address: **#280 CAPISTRANO-DEL PILAR STS., CAGAYAN DE ORO CITY**

P.O. No.: 2015-10-0469

P.R. No.: 2015-07-0083

Date: October 06, 2015

Mode of Procurement: NP - SMALLVALUE PROCUREMENT

Gentlemen:

Please furnish the office following articles to the items and conditions contained here :

Place of Delivery: DA RFO 10

Delivery Term: 15 DAYS

Date of Delivery:

Payment Term: CREDIT

ITEM No.	UNIT	DESCRIPTION	QTY	UNIT COST (P)	AMOUNT (P)
1	Pc	PROMOTIONAL SHIRT Jersey type (see attached design) - air cool cloth - white color - with print (front and back) PURPOSE: For the conduct of simultaneous Run for RICEponsibility	500	198.00	99,000.00

(Total Amount in Words) Ninety Nine Thousand Pesos and 00/100

99,000.00

In case of failure to make the full delivery with in the time specified above, a penalty of one-tenth (1/ 10) of one percent for every day of delay shall be imposed.

Very truly Yours,

TIN: 103-310-346-000-VAT

Leahyn A. Ramos
LEAHYN A. RAMOS
Regional Director
Assistant Regional Director

Conforme:

PAJARA PAXAN
(Signature over Printed Name)

10-15-2015
(Date)

10/08/15
10/16/15

Funds Available:

Claudia B. Artazo
CLAUDIA B. ARTAZO
Accountant III

Amount: ₱ 99,000.00
O. S.: 2-01101101-2015-09-3348
3 02 03 000

Control No. :2015-0469

10/16/15
AP

1/10/15
4:51 PM