

PURCHASE ORDER

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

Entity Name

Supplier : TOLETS PLANT NURSERY	P.O. No.: 2019-12-0517
Address : LIM STREET, TORIL DAVAO CITY	Date : December 23, 2019
TIN :	Mode of Procurement: NP-53.9 Small Value Procurement

TO SUPPORT SCOPSA

Place of Delivery: NMACLRC DALWANGAN MALAYBALAY CITY BUKIDNON	Delivery Term: FOB Destination
Date of Delivery: after 15 days	Payment Term: 60 DAYS WITH COMPLETE DOCUMENTS

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
SME11453	Pc	VETIVER GRASS, perennial grass for soil conservation	20000	3.75	75,000.00
(Total Amount in Words) Seventy-Five Thousand Pesos Only					75,000.00

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 on the undelivered item/s.

Conforme:

[Signature]

 Signature over Printed Name

May 20, 2020

 (Date)

Very truly Yours,

[Signature]
CARLENE C. COLLADO, CPA
 OIC-REGIONAL EXECUTIVE DIRECTOR

 Signature over Printed Name Of Authorized Official

Fund Cluster : _____
 Funds Available : _____

ORS/ BURS No.: 20110101-2019-12-5694
 Date of the ORS/BURS : DECEMBER 23, 2019
 Amount : ₱ 75,000.00

[Signature]
PATRICK IAN F. PEDARSE
 Accountant III/Chief - Accounting Section

 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/ Unit

Control No./ PR No./ Generated DateTime :2020-0517/2019-06-1604/02/05/2020/2:11:28 PM

