

PURCHASE ORDER

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

Entity Name

Supplier : ROMAR ELECTRICAL SUPPLY & SERVICES CO.	P.O. No.: 2019-12-0449
Address : BLOCK 2 LOT 6 DIHO 4 SUBD., BRGY. MA-A, DAVAO CITY	Date : December 19, 2019
TIN :	Mode of Procurement: NP-53.9 Small Value Procurement

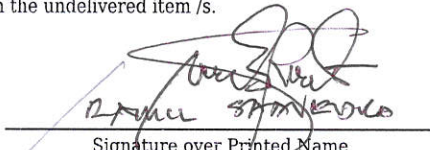
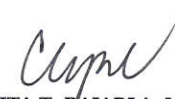
Supplies for seed storage warehouse


Place of Delivery: NMACLRC DALWANGAN MALAYBALAY CITY BUKIDNON	Delivery Term: FOB Destination
Date of Delivery: 20 days	Payment Term: 60 DAYS WITH COMPLETE DOCUMENTS

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
MAE12861	Unit	TRANSFORMER, 75kva with complete accessories, Offer: Ekko Distribution Transformers (see attached catalogue for full specifications)	1	399,688.00	399,688.00

(Total Amount in Words) Three Hundred Ninety Nine Thousand Six Hundred Eighty Eight Pesos Only	399,688.00
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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 over Printed Name TIN & 4let - 876 - 071 - 000 10-28-2020 (Date)	Very truly Yours,  CARMELITA T. BAJARLA, MBA DIRECTOR III REGIONAL TECHNICAL DIRECTOR Signature over Printed Name Of Authorized Official
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Fund Cluster : _____ Funds Available : _____  PATRICK IAN F. PEDARSE Accountant III/Chief - Accounting Section Signature over Printed Name of Chief Accountant/ Head of Accounting Division/ Unit	ORS/ BURS No.: <u>6-0102101-2019-12-436</u> Date of the ORS/BURS : <u>12/23/2019</u> Amount : <u>₱399,688.00</u>
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Control No./ PR No./ Generated DateTime :2019-0449/2019-03-0881/12/19/2019/9:49:04 PM

