

# PURCHASE ORDER

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

Entity Name

Supplier : CJP ENTERPRISES	P.O. No.: 2019-12-0555
Address : PUROK 3 TAGLATAWAN, FILI, BAYUGAN CITY	Date : December 27, 2019
TIN : 418-744-193-000	Mode of Procurement: NP-53.9 Small Value Procurement

In support to Coffee and Cacao Production

Place of Delivery: PSPU DA-RFO 10 CAGAYAN DE ORO CITY	Delivery Term: FOB Destination
Date of Delivery: 15 days after receipt of NTP	Payment Term: 60 DAYS WITH COMPLETE DOCUMENTS

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
SME12702	Unit	POLE PRUNNER, Offer: BOSI Tree Pruners #m JABS551337; material and surface finishing: steel; saw blade is made of manganese steel, dual side grind teeth; tooth of edge induction-quenched; floc poie of aluminum alloy is light ad durable; handle length adjustable up to 3 meters or 9.8 feet; 2 inches diameter or pruner blade cutting capacity	25	11,950.00	298,750.00

( Total Amount in Words ) <b>Two Hundred Ninety-Eight Thousand Seven Hundred Fifty Pesos Only</b>	<b>298,750.00</b>
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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 items.

Conforme: *[Signature]*  
 Signature over Printed Name  
**CARLYN G. CAPOL**  
 418-744-193-000  
Feb 25, 2020  
 ( Date )

Very truly Yours,  
*[Signature]*  
**CARLENE C. COLLADO, CPA**  
 OIC-REGIONAL EXECUTIVE DIRECTOR  
 Signature over Printed Name Of Authorized Official

Fund Cluster : _____	ORS/ BURS No.: <u>2019011-2019-0-5843</u>
Funds Available: _____	Date of the ORS/BURS : <u>12/27/2019</u>
	Amount : <u>298,750.00</u>
<u><i>[Signature]</i></u> <b>PATRICK IAN F. PEDARSE</b> 2/3 Accountant III/Chief - Accounting Section Signature over Printed Name of Chief Accountant/ Head of Accounting Division/ Unit	

Control No./ PR No./ Generated DateTime :2020-0555/2019-02-0747/02/10/2020/1:55:27 PM

