PURCHASE ORDER

Department of Agriculture - Regional Field Office - CAR

Tel. No. 4434622/4453003

254 - 279 5 25 2023

Purchase Order Number Date

PR No 2023-1403-w2 Date

Mode of procurement **SVP**

Supplier: **CAED DRY GOODS TRADING**

Address: 77, HAPPY HOLLOW, BAGUIO CITY

Gentlemen/Madam:

Please furnish this office the following articles subject to the terms and conditions contained herein.

TERMS AND CONDITIONS

Delivery period : Not later than: _____

Place of delivery: DA-RFO-CAR Supply & Property Office

Payment term : Check/LDDAP after complete delivery

Stock no.	Item No.	Qty	Unit	Particulars	Unit Cost	Total Price
	2	5.00	piece	Promotional Items for RP	2,450.00	12,250.00
	3	60.00	piece	T-shirt, cotton, with collar, customized	525.00	31,500.00
	26	30.00	piece	PENCIL SHARPENER, manual, single cutter head	15.00	450.00
	31	100.00	pack	TISSUE, INTERFOLDED PAPER TOWEL, 150 pulls per pack	35.00	3,500.00
	33	60.00	piece	Plastic Box with cover, 155L Capacity; Material: Polypropylene; Transparent, blue/white; Size:80 cm L x 59cm W x 51 H	1,470.00	88,200.00

N O T H I N G F O L L O W S

Total Cost **135,900.00**

Purpose: **" SUPPLIES FOR THE CONDUCT OF TRAINING OF TRAINORS ON COMMUNITY ORGANIZING CUM ORGANIZATIONAL DEVELOPMENT AND MANAGEMENT IN PARTICIPATORY RURAL APPRAISAL APPROACH (REGIONAL)**

OFFICE OF THE AUDITOR
RECEIVED:
DATE: JUL 31 2023

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.

Conforme:

CAED DRY GOODS TRADING
Supplier
July 24, 2023
Date

Very truly yours,

DANILO P. DAGUIO, Ph.D., CESO IV
(Authorized Official)
Regional Technical Director

Allotment Available:

[illegible] W. MANGAL
Accountant
Chief Accountant/Authorized Rep.

Fund : 01
PPA : 310500200048000 SAAD II
OR No. : 02-101101-2023-06-005119
Amount : **135,900.00**
Date : _____ By: _____

Prepared by: AJB

Doc. Ref. No.: DA-RFO CAR-AFDProc QF007