

PURCHASE ORDER

256 - 296	7 12 2023
Purchase Order Number	Date

Department of Agriculture - Regional Field Office - CAR

Tel. No. 4434622/4453003

PR No	2023-727-w3	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
	14	7.00	piece	Filing Rack Material: Wrought Iron Finishing: Powder-coated and paint-finish Layer: 5 layers Size: 48" x 18" x 72"	7,000.00	49,000.00
	18	2.00	pack	Gel Pen, blue, 0.4mm, superfine Hi-tecpoint and biopolymer gel ink, 12pcs per pack	750.00	1,500.00
	19	2.00	pack	Gel Pen, black, 0.4mm, superfine Hi-tecpoint and biopolymer gel ink, 12pcs per pack	750.00	1,500.00

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

Total Cost **52,000.00**

Purpose: OFFICE SUPPLIES FOR THE SAAD OFFICE

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
7/15/2023
 Date

Very truly yours,


DANILO P. DAGINO, CESO IV
 Regional Technical Director

Allotment Available:


AZON W. MANGAL-IP
 Accountant III
 Chief Accountant/Authorized Rep.

Fund : 01
 PPA : 31050020006000 SAAD II
 OR No. : 02-101101-2023-07-01935
 Amount : 52,000.00
 Date : _____ By: _____

Prepared by: AJB