

PURCHASE ORDER

Department of Agriculture - Regional Field Office - CAR

Tel. No. 4434622/4453003

254 - 23

3 6 2023

Date

PR No

2023-157

Date

Mode of procurement

SVP

Supplier: **Markenjes Grains and General Merchandise**

Address: 187 Bakakeng Central Marcos Highway, 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: 15 days

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 |
|-----------|----------|------|------|---------------------------------------------------------------------------------------------------------------------|-----------|-------------|
| | 1 | 4.00 | unit | Metal Shelf rack, 30*75*150, 5 layer Counter Offer: Metal Frame / Laminated Wood Surface | 2,480.00 | 9,920.00 |
| | 3 | 5.00 | unit | TABLE, PLASCTIC, Length= 71" x Width= 29" x Height= 29" inches Rectangular Counter Offer: Lifetime 6ft fold in half | 5,865.00 | 29,325.00 |

NOTHING FOLLOWS

Total Cost

39,245.00

Purpose: Support to SAAD Program under the FY 2022 Fund

OFFICE OF THE AUDITOR
 RECEIVED: Tan
 DATE: SEP 05 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:

Very truly yours,

Markenjes Grains and General Merchandise

Supplier

Date

DANHO F. CAGUIO, CESO IV
 (Authorized Official)
 Regional Technical Director

Allotment Available:

ALTON W. MANGAL

Chief Accountant/Authorized Rep.

Fund : 01
 PPA : 310590200001000 SAAD
 OR No. : OR-102101-2023-03-00133
 Amount : 39,245.00
 Date : _____ By: _____

Prepared by: LM