

Division/Program: SAAD

PURCHASE ORDER

Department of Agriculture - Regional Field Office - CAR

Tel. No. 4434622/4453003

256 - 281		6 29 2023
Purchase Order Number		Date
PR No	2023-1403-w4	Date
Mode of procurement		SVP

Supplier: **NIS AND KAT GENERAL MERCHANDISE**

Address: Tuding, Itogon, Benguet

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
	5	100.00	piece	MARKER, Permanent, Black	10.00	1,000.00
	6	100.00	piece	MARKER, Permanent, Blue	10.00	1,000.00
	7	100.00	piece	MARKER, Permanent, Red	10.00	1,000.00
	8	100.00	piece	MARKER, Whiteboard, Black	15.00	1,500.00
	9	100.00	piece	MARKER, Whiteboard, Blue	15.00	1,500.00
	10	100.00	piece	MARKER, Whiteboard, Red	15.00	1,500.00
	13	3.00	box	ENVELOPE, Expanding, Kraft, 100 pieces per box	700.00	2,100.00
	20	100.00	piece	SIGN PEN, Blue, liquid or gel	28.00	2,800.00
	24	50.00	piece	BLADE, for general purpose cutter/utility knife, 10 pieces per tube	15.00	750.00
	25	50.00	piece	PENCIL, lead/graphite, with eraser, one (1) dozen per box	45.00	2,250.00
	27	50.00	piece	SCISSORS, symmetrical or assymetrical	35.00	1,750.00
	32	100.00	pack	TOILET TISSUE PAPER, 2 ply, 12 rolls in a pack	90.00	9,000.00

NOTHING FOLLOWS

Total Cost **26,150.00**

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

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:

[Signature]
 NIS AND KAT GENERAL MERCHANDISE

Supplier
 9/21/2023
 Date

Very truly yours,

[Signature]
 DANILO P. DAKO, Regional Technical Director

Allotment Available:

[Signature]
 AZON W. MANGAL-IP
 Accountant III

Chief Accountant/Authorized Rep.

Fund : 01
 PPA : 3,105,000.00 (6806) SAAD II
 OR No. : 02-101101-2023-06-005170
 Amount : 26,150.00
 Date : _____ By: _____

Prepared by: AJB

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

OFFICE OF THE AUDITOR
 RECEIVED: SEP 28 2023
 DATE: _____