

PURCHASE ORDER

Department of Agriculture - Regional Field Office - CAR

Tel No. 4434622/4453003

Division/Program: SAD

256 - 315

8 17 2023

Purchase Order Number

Date

PR No

749

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 Sept 15, 2023

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	1.00	unit	Weighing Scale, Electronic platform scale, Capacity 30kg, LCD Display, readable front and back of unit, Stainless steel/non-corrosive pan/platform, 110v/220v/ rechargeable battery, min. dimension 30cm x 30 cm, waterproof screen, Six (6) months warranty inclusive of labor and service; all weather min. 60mm-diameter DA logo sticker, with complete accessories, (Counter offer - 150kg)	3,800.00	3,800.00

NOTHING FOLLOWS

Total Cost

3,800.00

Purpose: Support to SAAD Program under the FY 2022 Fund

15- Sept-2023

OFFICE OF THE AUDITOR

RECEIVED: 6m

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:

NIS AND KAT GENERAL MERCHANDISE

Supplier
9/5/2023
Date

Very truly yours,

(Authorized Official)
DANRO P. DAPULO, Ph.D., CESO IV
Regional Treasurer

Allotment Available:

AZON W. MANGAL-IP
Accountant III

Chief Accountant/Authorized Rep.

Fund : 01
PPA : 310500200001000 SAAD - CA
OR No. : 02-10-2101-2023-08-00308
Amount : 3,800.00
Date : _____ By: _____

Prepared by: AJB

Doc. Ref. No.: DA-RFO CAR-AFD-107000

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due - 9/19/2023
delivered - 10/27/2023

delayed by 4 days