



PURCHASE ORDER
DEPARTMENT OF AGRICULTURE
BUREAU OF AGRICULTURAL RESEARCH (DA-BARBY)

RECEIVED

Amica

JUL 30 2024

Supplier:	AAA TRADER SOLUTION CORP.			P.O. No.:	DATE/TIME
Address:	#527 Lot 6 Sitio Gulod San Pedro, General Tinio, Nueva Ecija			Date prepared:	2024-07-02
Email Add.:	aaa-trader.corp@gmail.com	Contact:	9178180812	Mode of Procurement:	23 JUL 2024 Small Value
TIN No.:	650-499-079-000	PR No.:	2024-07-412	End-User:	KMISD

Gentlemen:


Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Supply and Property Office, DA-BAR, RDMIC Bldg., Elliptical Rd. cor. Visayas Ave., Diliman, Quezon City	Delivery Term:	20days
Date of Delivery:	August 15, 2024	Payment Term:	30 Calendar Days


Item No.	Unit	Description	Quantity	Offered Item	Unit Cost	Amount
		TOKEN FOR DA-BAR STAFF, VIP'S AND GUESTS FOR THE CONDUCT OF THE 37th DA-BAR ANNIVERSARY				
1	piece	MINI HAND HELD FAN, USB rechargeable, long battery life	200		180.00	36,000.00
2	piece	TWO-FOLD UV UMBRELLA, black/blue, 27 inches, auto open, water proof fabric, black coating UV protection	200		200.00	40,000.00
		*****nothing follows*****				
Amount		SEVENTY SIX THOUSAND PESOS.		Grand Total		P 76,000.00

Conforme:

Amica Gabrielle M. Florentino
 Signature over Printed Name of Supplier
 July 26, 2024
 Date

Very truly yours,

JUAN B. SORIANO, Ph.D.
 Director
 Head of the Procuring Entity (HoPE)

Fund Cluster: 01
 Funds Available: 84,000.00 (ABC)


ROBERTO S. QUING, JR.
 Accountant III

ORS No.: 02-10101-2024-07-1143
 ORS Date: 7/29/24
 Amount: P76,000.00