



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
 Regional Field Office - 1
 City of San Fernando, La Union

RECEIVED
 FOR FUNDING
 0505

PURCHASE ORDER

DEPT. OF AGRICULTURE RFO 1

Supplier : SILICON VALLEY	P.O. No. : 20-08-216
Address : DAGUPAN CITY	Date : 07-30-20
TIN : 000-360-191-068	Mode of Procurement : LDDAP

Gentlemen:

Place of Delivery : DA-RFO-I, SFC	Delivery Term : 30 days
Date of Delivery : 08-28-20	Payment Term : credit

Stock/	Unit	Description	Quantity	Unit Cost	Amount
	cards	Load Cards for the Price Focal Persons for the 2nd quarter	414		
		Globe = 65 cards x 300.00 x 3 months		295.00	57,525.00
		Smart = 71 cards x 300.00 x 3 months		295.00	62,835.00
		Sun Cellular = 2 cards x 300.00 x 3 months		295.00	1,770.00
					122,130.00

COMMISSION ON AUDIT
 DEPARTMENT OF AGRICULTURE RFO 1
RECEIVED
 8-10-2020
 OFFICE OF THE AUDITOR

PAID
 DATE

(Total Amount in Words) one hundred twenty-two thousand one hundred thirty pesos

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 on the undelivered item/s.

Conforme:

[Signature]
SILICON VALLEY
 Signature over Printed Name of Supplier
 8-10-20
 Date

Very truly yours,
[Signature]
JOVITA M. DATUIN, Ph.D.
 Signature over Printed Name of Authorized Official
 RTD for Research and Regulations
 Designation

Fund Cluster : 01	ORS/BURS No. : 02-01/01/01-2121-02-2121
Funds Available : 122,130	Date of the ORS/BURS : 8-10-20
<i>[Signature]</i> JOEL C. MACONOCIDO Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : ₱ 122,130