



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

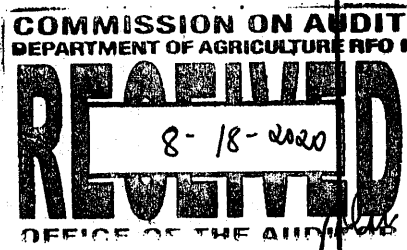
ACCOUNTING SECTION  
**RECEIVED**  
 FOR FINDING  
 BY \_\_\_\_\_ 0506  
 DEPT OF AGRICULTURE RFL

**PURCHASE ORDER**

Supplier : SILICON VALLEY P.O. No. : 70-05-217  
 Address : DAGUPAN CITY Date : 07-30-20  
 TIN : 000-360-191-068 Mode of Procurement : LDDAP

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


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 3rd quarter and 4th quarter	828		
		Globe = 65 cards x 300.00 x 6 months		295.00	115,050.00
		Smart = 71 cards x 300.00 x 6 months		295.00	125,670.00
		Sun Cellular = 2 cards x 300.00 x 6 months		295.00	3,540.00
					244,260.00

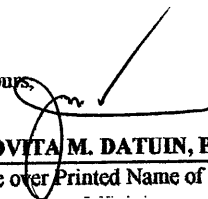
(Total Amount in Words) two hundred forty-four thousand two hundred sixty-two pesos

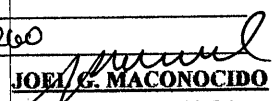
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
 SHEENA TAYAS  
 Signature over Printed Name of Supplier  
8-10-20  
 Date

Very truly yours,

  
 JOVITA M. DATUIN, Ph.D.  
 Signature over Printed Name of Authorized  
 OIC, RTD for Research and Regulations  
 Designation

Fund Cluster : 01  
 Funds Available : 244,260  
  
 JOEL G. MACONOCIDO  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-0110101-2020-02-2134  
 Date of the ORS/BURS: 8/10/20  
 Amount : ₱ 244,260