



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

ACCOUNTING SECTION
RECEIVED
 FOR FUNDING
 0570

PURCHASE ORDER

Supplier : REDHAWK GENERAL MERCHANDISE	P.O. No. : <u>20-09-246</u>
Address : SFC	Date : <u>08-14-20</u>
TIN : 318-049-823-000	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 :
Date of Delivery : <u>09-10-20</u>	Payment Term : credit

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Powerbank 20000mAh	10	1,995.00	19,950.00
	pack	Thick 3 layers face masks breathable surgical mask 50pcs/pack	20	498.00	9,960.00
	pack	Specialty board, cream, 8.5 x 13, 10pcs/pack (B-Board)	25	48.00	1,200.00
	pack	Specialty board, cream, 8.5 x 13, 10pcs/pack (B-Board)	25	48.00	1,200.00
	pack	Bathroom tissue 3ply (8 rolls)	25	348.00	8,700.00
	pcs	SD card memory card 64GB micro SD + adapter	18	1,495.00	26,910.00
	cart	phone PC computer	3	6,496.00	19,488.00
	pcs	Toner cartridge, brother DR-261 CL (C,Y,N,BK)	5	498.00	2,490.00
	pcs	32 FL oz lysol all-purpose cleaner with bleach/ Hydrogen peroxide -spray	20	79.00	1,580.00
	pcs	Microfiber, cleaning cloth 35cm x 35cm	5	200.00	1,000.00
	bot	Liquid handwash (antibacterial) 400ml	8	90.00	720.00
	bot	Dishwashing liquid (250ml)	10	179.00	1,790.00
	roll	Garbage bag, black, gusseted type thick, 10's/roll, (XXL)	10	986.00	9,860.00
	pcs	300Mbs nano USB Wifi adapter	10	986.00	9,860.00
	unit	UV Light portable UV sterilizer UVC lamp USB charging timing intellegent ultraviolet disinfection lamp germicidal sterilizing acarid sterilizer product size: 5.6"5.6"12.5cm Power: 3.8w; power supply: 5V (USB charging; Battery: 1000mA/polymer lithium battery; Application Antivirus, sterilization and mite removal; USB charging, easy to carry; UV + O3, double effect	20	128.00	2,560.00
	pack	White facial tissue (200mmx200mm) 2 ply	7	1,200.00	8,400.00
	pcs	OTG USB 64GB type C			
					123,768.00

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 SEP 08 2020
 OFFICE OF THE AUDITOR

(Total Amount in Words) one hundred twenty-three thousand seven hundred sixty-eight 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:
ANTONIO S. MARCELLA
 REDHAWK GENERAL MERCHANDISE
 Signature over Printed Name of Supplier
 Date 08-17-20

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 : ₱ 123,768-

JOEL G. MACANOCIDO
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Division/Unit

ORS/BURS No. : 02.010101-2020-08-2315
 Date of the ORS/BURS: 8-27-2020
 Amount : ₱ 123,768