

PURCHASE ORDER

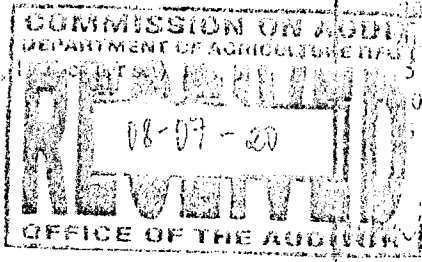
0342

Supplier: TRINIDER GENERAL MERCHANDISE
 Address: SAN FERNANDO CITY, LA UNION
 TIN: 258-633-966
 P.O. No.: 20-08-195
 Date: 6-18-20
 Mode of Procurement: Shopping

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

Place of Delivery: DA-LIARC, Sapulang, Bacoetan, La Union
 Date of Delivery: 8-17-2020
 Delivery Term: 30 days upon confirmation of supplier
 Payment Term: Gov't Check

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pair	Rubber boots, size 8", 9", 10", heavy duty	20	345.00	6,900.00
	piece	Safety goggles for field work, clear (heavy duty)	10	95.00	950.00
	piece	Cloth hand gloves (rubberized on palm area for better grip)	15	95.00	1,425.00
	piece	C-S handle Retractable cut shear	2	1,900.00	3,800.00
	piece	Full face mask	15	145.00	2,925.00
	piece	Tapo measure (5 meter)	5	215.00	1,075.00
	piece	Cloth long sleeves	30	295.00	8,850.00
	unit	Weighing scale, 100kg capacity	1	3,400.00	3,400.00
	unit	Weighing scale, 60kg capacity	1	2,995.00	2,995.00
	unit	Weighing scale, 10kg capacity	1	1,495.00	1,495.00
	roll	Twine, plastic, one kilo per roll	15	52.00	780.00
	pack	Plastic sando bag, white large (100 pcs/pack)	3	65.00	520.00
	piece	Net bag (large) 8 x 16 inches	10	45.00	900.00
	piece	Sack (50 kg capacity)	5	12.00	2,400.00
	set	Vacuum plastic bag (16x20 inches)	5	2,200.00	11,000.00
	box	Zipper bag (ziplock), large	10	145.00	1,450.00
	piece	Plastic tray, (20 x 14 inches)	5	490.00	2,450.00



(Total Amount in Words) Fifty Three Thousand Four Hundred Five Pesos Only 53,405.00

In case of failure to make the final 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 items.

Confirmer:

 Signature over Printed Name of Supplier
7-20-20
 Date

Very truly yours,

 JOVENT M. BATUIN, Ph.D.
 Signature over Printed Name of Authorized Official
 OIC, RTD for Research and Regulations
 Designation

Fund Cluster: 01
 Funds Available: 50,405.00

ORS/BURS No.: 52-6116151-2020-06-177
 Date of the ORS/BURS: 6-20-2020
 Amount: 50,405.00

JOEL C. MACANOCIDO, CPA
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit