



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

08-12-20  
20-08-139 J.

**PURCHASE ORDER**

Supplier : <b>EMVERLY ENTERPRISES</b>	P.O. No. : <u>020-08-139</u>
Address : <b>SAN FERNANDO CITY, LA UNION</b>	Date : <u>8-12-2020</u>
TIN : <b>911-439-917-000</b>	Mode of Procurement : <u>shopping</u>

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

Place of Delivery : <u>DA - RFO</u>	Delivery Term : <u>15 days</u>
Date of Delivery : <u>09-11-2020</u>	Payment Term : <u>check</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	<b>Disinfection Fog Machine</b> - 1600W - 220 - 240 V - with remote - hand stand - automatic push button - with 8 liters of disinfection solution	1	51,900.00	51,900.00
					<b>51,900.00</b>


(Total Amount in Words) *Fifty one thousand nine hundred 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:

  
**EMVERLY ENTERPRISES**  
 Signature over Printed Name of Supplier  
08-20-2020  
 Date

Very truly yours,  
  
**CONSTANCIA R. DIAZ, DVM**  
 Chief, PREC

Fund Cluster : <u>01</u> Funds Available : <u>51,900</u> <div style="text-align: center; margin-top: 20px;">   <b>DOMINADOR B. LIM, JR., CPA</b>  <i>Head, Accounting Unit, Authorized Representative</i> </div>	ORS/BURS No. : <u>CO# 20-08-51</u> Date of the ORS/BURS : <u>8-10-20</u> Amount : <u>51,900</u>
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8-25-20

GSS