

Republic of the Philippines DEPARTMENT OF AGRICULTURE

Regional Field Office No. I Sevilla Norte, San Fernando City, La Union Tel. No. (072) 242-10-45/46

PECEIVED FOR FUNDING OUT

JOB ORDER

Supplier:	AM26 Non-Specialized Wholesale Trading			J.O. No.:	25-03-017		
Address:	Biday,San Fernando City, L.U.			Date :	3/18/25		
TIN:	491-233-763-001			Mode of Procurement:	SVP '		
Gentlemen: Please furr	nish this c	office the following actic	les subject to the terms and	conditions contained h	erein:		
Place of Service:	Service: Biday, San Fernando City, La Union			Delivery term:	m: 25 days upon receipt of J.O.		
Date of Service:	of Service: APRIL 11, 2025			Payment Term: LDDAP			
Stock	Unit	De	scription	Quantity	Unit Cost	Amount	
		Job Order: Suppl					
		KADIWA Polo shi	rt for distribution to				
		the KADIWA Partne	ers (PLGUs), regular				
		KADIWA Pop up s	store suppliers &				
	KADIWA Store operators						
	pcs	Polo Shirt with co		COMMITSION	ON SUDI	7 61,950.00	
·		Printing: Full Subl		DEPARTMENT OF THE			
		Material: Polyeste		110 4 6	2025		
		Color: White with	MAR 18	2025			
					-	4	
	<u> </u>						
	<u> </u>			Received by:	Time:		
				TOTAL		61,950.00	
(Total Amount of Wo	rds) :	Sixty One Thousand	d Nine Hundred Fifty pe	esos only			
In case of faile	ure to ma	ke the full delivery with	in the time specified above,	a penalty of one-tenth	(1/10) of one per	cent for	
every day of delay sl	hall be im	posed on the undeliver	red item/s.				
Conforme:				Very truly yours,			
MOHOINA AUGERINO							
AM26 Non-Specialized Wholesale Trading BENNIS I. TACTAC.						ABE	
(Signature over Printed Name of Supplier)				(Signature over Printed Name)			
3/18/2025				R1	RTD for Operations		
(Date)				Designation			
Fund Cluster: OR:			ORS/BURS No:	02.01102101.25.03.272			
Funds Available :			Date of the ORS/BURS:	03.21.35			
			Amount:	GI, 950-00			
-		ب					
SAKNOT	DT. ER	REO, CPA					
(Signature							
		unting Division/Unit					