

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

PURCHASE ORDER

Supplier: NORTH	ERN ASIA S	ALES CORP.		20		
Address : SAN GABRIEL, TUG. CITY, CAGAYAN TIN: 005-125-196				P.O. No. : <u>45-03-012</u> Date : <u>3-31-2025</u>		
Gentlemen:				Mode of Procurement : Shopping		
	furnish this	Office the felt			rement. Shopping	
	141 121.521 (1115	Office the following articles subject to the terms a	nd conditions contained l	ierein:		
Place of Delivery :	Dingras, Ile	cos Norte				
Place of Delivery : Dingras, Ilocos Norte Date of Delivery : MPRIL 14, 2025				Delivery Term: within 30 calendar days upon receipt of PO		
Stock/	/ Ilmit			Payment Term: Govt Check/LDDAP		
Property No.	units	Description		Quantity	Unit Cost	Amount
	units	Rear Tire, (16.9 x 34), 10 ply rating	The same of the sa	2	46,500.00	The state of the s
	····				70,500.00	93,000.00
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			- Francisco Carre	* * * * * * * * * * * * * * * * * * *		
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(Total Amount in	Words)	Ninety Three Thousand Pesos Only	·			93,000.00
In case of failu	re to make	the full delivery within the time specified above, a	penalty of one-tenth (1/10) of one percer	t for everyday of dela	y shall be imposed on
ne undelivered iten	n/s.		, , , , , , , , , , , , , , , , , , ,	, ,		y drian de imposse di
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Conforme:			•	Very truly yours		
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	~	JULIUS KAISTIAN A STOFM	Cru)	<i>'</i>	HOHN BAPASCUAL	DVW
		Signature over Printed Name of Supplier	- Ont	Signature	over Printed Name of	
		2 21 0000			OIC-Regional Executiv	re Director
		3-31-2025			Designation	
und Cluster :	01	Date		ODC (DUDG S	· · · · · · · · · · · · · · · · · · ·	
				ORS/BURS No.:		
				Date of the ORS/BURS:		
			ľ			
		ANOLD T. EBREO, CPA	1			l
	Signature o	ver Printed Name of Chief Accountant/Head of Acc	ounting Division/Unit			