Appendix 61

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

PURCHASE ORDER

Supplier :	**THUNDER'S GENERAL MERCHANDISE**	P.O. No :	25-08-352
Address :	San Fernando City, La Union	Date	August 8, 2025
TIN :		Mode of Procurement :	Shopping

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

Place of Delivery :	DA-RFO 1	Delivery Term :	60 working days from the date signed of PO
Date of Delivery :	September 4, 2025	Payment Term :	LDDAP

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bottle	Ink epson, 003, black	10	530.00	5,300.00
	bottle	Ink epson, 003, cyan	10	530.00	5,300.00
	bottle	Ink epson, 003, magenta	10	530.00	5,300.00
	bottle	Ink epson, 003, yellow	10	530.00	5,300.00
	pack	Tissue paper, 3-ply, @4 rolls/pack	20	175.00	3,500.00
	pc	File Box with cover (blue)	2	625.00	1,250.00
	ream	Bond paper, A4, subs 20/80 gsm	20	340.00	6,800.00
	ream	Bond paper, (8.5x13), subs 24/80 gsm	20	360.00	7,200.00
	bottle	Alcohol (500ml, isoprophyl 70%)	19	120.00	2,280.00
	Unit	Universal Extension Wheel (10m)	1	2,295.00	2,295.00
	pc	magnetic powerbank, wireless portable charging, 10000 mAh	6	4,100.00	24,600.00
	box	White facial tissue (200mmx200mm)2ply	17	70.00	1,190.00
	box	Envelope, Expanding, Kraft	1	1,700.00	1,700.00
	pc	Heavy Duty Plastic Storage Box with Cover (40L)	2	530.00	1,060.00
	pc	Desktop Stationery Organizer	3	120.00	360.00
	pc	Bamboo Tissue Holder, Wooden Lid Plastic, Round, White	4	150.00	600.00
	pc	Scissors heavy duty big 8" (stainless)	3	150.00	450.00
	Unit	calculator, compact	2	250.00	500.00
	pc	Flash drive, 32Gb ultra USB drive (OTG) Type-C & USB connectors	3	1,380.00	4,140.00
TOTAL					**79,125.00**
(Total Amount in Words)	**Seventy-Nine Thousand One Hundred Twenty-Five Pesos only**				

COMMISSION ON AUDIT
DEPARTMENT OF AGRICULTURE RFO 1
RECEIVED
AUG 20 2025

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:	Very truly yours,
THUNDER'S GENERAL MERCHANDISE	**DENNIS I. TACTAC, ABE**
Signature over Printed Name of Supplier	*RTD for Operations*
AUG 14, 2025	AUG 12, 2025
Date	Designation
Fund Cluster :	**ORS/BURS No. :** 020101-2015 083237
Funds Available :	**Date of the ORS/BURS:** 8/27/25
	Amount : 79,125.00
ARNOLD T. EBREO, CPA	
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	