

PURCHASE ORDER  
DEPARTMENT OF AGRICULTURE-RFO VI  
Entity Name

Supplier : <b>KIRSKAT VENTURE</b>		P.O. No. : <u>WU-00-0811</u>			
Address : Asis Street, Roxas City		Date : <b>SEP 19 2024</b>			
TIN :		Mode of Procurement : Adjacent or Contiguous			
Contact No: (036) 6201-909					
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Brgy. Tacdangan, Cabatuan, Iloilo		Delivery Term : Calendar Days			
Date of Delivery : 30 calendar days		Payment Term : 15 working days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Procurement of Additional Works for the Establishment of Tacdangan Solar Powered Irrigation System	1	₱407,661.00	₱ 407,661.00
		PR# 2024-1607 RYAN V. RASGO			
(Total Amount in Words)		Four Hundred Seven thousand Six Hundred Sixty-one Pesos Only			₱ 407,661.00
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,			
Signature over Printed Name of Supplier <u>SEP 19 2024</u>		Signature over Printed Name of Authorized Official Regional Executive Director			
Date		Designation			
Fund Cluster : <u>FUND 101</u>		ORS/BURS No. : <u>2024-09-8971</u>			
Funds Available : <u>₱ 407,661.00</u>		Date of the ORS/BURS: <u>09/20/2024</u>			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit <u>MARY GRACE HERBOLARIO</u>		Amount : <u>₱ 407,661.00</u>			