

**PURCHASE ORDER**  
**DEPARTMENT OF AGRICULTURE-RFO VI**  
**Entity Name**

<b>Supplier :</b> <u>EQUALS FIVE CONSTRUCTION</u>	<b>P.O. No. :</b> <u>2024-0A-0807</u>
<b>Address :</b> <u>2/F IPSTA Bldg., Luna St., Lapaz, Iloilo City</u>	<b>Date :</b> <u>SEP 20 2024</u>
<b>TIN :</b>	<b>Mode of Procurement :</b> <u>Adjacent or Contiguous</u>
<b>Contact No.:</b>	

Gentlemen:

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

Place of Delivery : Brgy. Agtatacay, Dingle, Iloilo			Delivery Term : Calendar Days		
Date of Delivery : 42 calendar days			Payment Term : 15 working days		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Procurement of Additional Work for the Improvement of Agtatacay Diversion Dam	1	₱804,713.40	₱ 804,713.40
		PR# 2024-1711			
		ENGR. JOSE ALBERT A. BARROGO			
(Total Amount in Words)					₱ 804,713.40

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:

MICHAELA ARELLANO

Signature over Printed Name of Supplier

9/20/2024  
Date

Very truly yours,

JOSE R. ARPIA  
Regional Executive Director

Signature over Printed Name of Authorized Official  
Designation

**Fund Cluster :** FUND 101

**Funds Available :** ₱804,713.40

**ORS/EURS No.:** 1477-8462

**Date of the ORS/BURS:** 09-20-24

**Amount :** ₱804,713.40

MARY GRACE HERBOLARIO

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit