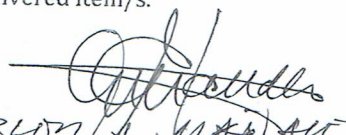

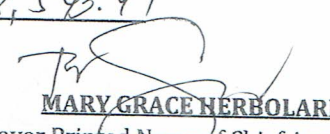


PURCHASE ORDER
DEPARTMENT OF AGRICULTURE-RFO VI
Entity Name

Supplier : <u>NOE'S BUILDERS</u> Address : Masonic Temple, J.M. Basa St., Iloilo City TIN : Contact No:			P.O. No. : <u>2024-09-0941</u> Date : 26 SEP 2024 Mode of Procurement : Adjacent or Contiguous		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Brgy. Cabadiangan, Sipalay City, Negros Occidental Date of Delivery : 72 calendar days			Delivery Term : Calendar Days Payment Term : 15 working days		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Procurement of Additional Work for the Establishment of Cabadiangan Solar-Powered Irrigation System (SPIS)	1	₱1,182,543.49	₱ 1,182,543.49
PR# 2024-1728					
ENGR. JOSE ALBERT A. BARROGO					
(Total Amount in Words) One Million One Hundred Eighty-Two Thousand Five Hundred Forty-Three Pesos & 49/100					₱ 1,182,543.49
<p>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.</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Conforme:</p> <div style="text-align: center;">  <u>MARLON S. USTADO</u> Signature over Printed Name of Supplier <u>09.26.24</u> Date </div> </div> <div style="width: 45%;"> <p>Very truly yours,</p> <div style="text-align: center;">  <u>DENNIS R. ARPIA</u> Signature over Printed Name of Authorized Official Regional Executive Director Designation </div> </div> </div>					
Fund Cluster : <u>FND 61</u> Funds Available : <u>₱1,182,543.49</u> <div style="text-align: center;">  <u>MARY GRACE HERBOLARIO</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>			ORS/BURS No. : <u>MTA-8713</u> Date of the ORS/BURS: <u>09-26-24</u> Amount : <u>1,182,543.49</u>		