



PURCHASE ORDER

Supplier: AGI CAPITAL VENTURES INC.		P.O. No.: 22-01-0145 B			
Address: #6 Collins St. Doña Francisca Village, Tandang Sora Q.C.		Date: January 31, 2022			
TIN:		Mode of Procurement: Small Value Procurement			
Gentlemen:					
Place of Delivery: BGH PROPERTY AND SUPPLY SECTION		Delivery Term: 20CD			
Date of Delivery:		Payment Term:			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
9	pc	OR Light Bulb 24V 50W	10	2,000.00	20,000.00
	-	- for Million OR Light Lift Type (JICA Equipment)		-	-
TOTAL					20,000.00
(Total Amount in Words) TWENTY THOUSAND PESOS ONLY					
Remarks: for EFMS use (item 9 for ER-OpCen use)					
Reference: Product Evaluation Report for PR No. 21-12-531					
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.					
Prepared by: DONDON B. CASTILLO Administrative Assistant II					
Checked by: MAUREEN SHELBY G. EVANGELISTA Procurement Head		Reviewed by: MARJORIE ANNE D. MENA OIC-Chief Administrative Officer		Approved by: GLORY V. BALTAZAR, MLD., MPH, MHA, CSE Head of Procuring Entity (HOPE)	
Conforme: Joy M. Dimayuga Signature over Printed Name of Supplier February 17, 2022 Date					
Fund Cluster: 05/INTERNALLY GENERATED FUND		ORS/BURS No.: SF-02-202443-2022-02-054			
Funds Available: SF INCOME		Date of the ORS/BURS: 02/01/2022			
 MARIA TERESA T. CORNEL Supervising Administrative Officer		 MARJORIE BALBOA Accountant III		Amount: 20,000.00	

PRO-F-23-05