

**PURCHASE ORDER**

Department of Agriculture  
Region XII, Koronadal City


Supplier Anglowealth Enterprises P.O. No. 68  
Address 2/F, Macaya Bldg., Circumferential Road, San Roque, Antipolo City Date 2/2/2017  
Mode of Procurement: Public Bidding

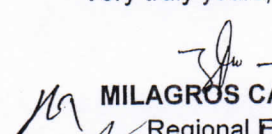
Gentlemen:  
Please Furnish this office the following articles subject to the terms and conditions contained herewith:

Place of Delivery: DA-RFO 12 Bldg., Reional Center compound, Brgy. Carpenter Hill, Koronadal City Delivery Term: 60 calendar days after the receipt of NTP  
Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

Item No.	Unit	Qty	Description	Unit Cost (P)	Amount
1	unit	1	<b>Fabrication and Installation of Acrylic Build-Up</b>  specifications: Text : "DEPARTMENT OF AGRICULTURE" - 2.5ft x 80ft Logo: 8.5ft x 8ft Text for the Logo: 2.5ft x 16ft Materials specifications: 3mm Acrylic Build-Up 2.5 inches Thickness Build-Up LED module 12V power supply	901,993.10	Php901,993.10

(Total Amount in Words) **Nine Hundred One Thousand Nine Hundred Ninety-Three Pesos and 10/100** **Php901,993.10**

Conforme:   
ANGELITA P. LOPEZ  
(Signature over printed name)  
Date: Feb 2, 2017

Very truly yours,  
  
**MILAGROS CAPAO-AN CASIS, CE**  
Regional Executive Director

Funds Available: \_\_\_\_\_ ALOBS No: \_\_\_\_\_  
**ANNA MAE A. SIDIÑO**  
Administrative Officer V / Regional Accountant Amount: \_\_\_\_\_