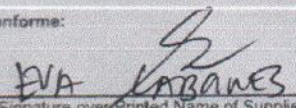
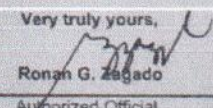



PHILRICE**Philippine Rice Research Institute**
Maligaya, Science City of Muñoz, Nueva Ecija
Telefax: (044) 456-0650, Phone: (044) 456-0394 Loc 662Tracking No.
DEV20-1079

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PURCHASE ORDER

Supplier Address	E. Cabanes Office Equipment and Supplies Trading Puruk Centro, Bigay, Bicol, Science City of Muñoz, Nueva Ecija		PO No.	2020-10-0312		
			Date	10/13/2020		
TIN	253-321-295-000	Mode of Procurement	Negotiated Procurement - Small Value Procurement (Sec 53.9)			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery	PhilRice Warehouse, Maligaya, Science City of Muñoz 3119 Nueva Ecija		Delivery Term	FOB Destination		
Date of Delivery	within 30 calendar day(s) upon receipt of purchase order		Payment Term	Payable n/15		
Item Code	Item Description	Unit	Qty	Cost	Amount	
104040100001-002-01	Ballpen, Fine point, black Ballpen, Fine Point, BLACK Brand: Flex Stick	piece	240	11.75	2,820.00	
104040100001-002-02	Ballpen, Fine point, Blue Ballpen, Fine Point, BLUE Brand: Flex Stick	piece	240	11.75	2,820.00	
104040100001-002-04	Ballpen, Fine point, red Ballpen, Fine Point, RED Brand: Flex Stick	piece	60	11.75	705.00	
104040100001-014-01	Cutter, Cutter knife, retractable, heavy duty Cutter, Cutter Knife, retractable, heavy duty	piece	15	65.00	975.00	
Amount in Words	Seven Thousand Three Hundred And Twenty Pesos And Zero Centavos					7,320.00
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.						
Conforme:		Very truly yours,				
						
Signature over Printed Name of Supplier		Authorized Official				
10/13/2020 Date		Date				
Funds Available:		ORS No.		2020-09-001924		
		ORS Date		2020-09-29		
Michelle C. Padilla AO III		AMOUNT		7,320.00		
Date						