

PURCHASE ORDER

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Supplier Address Jopau Event Styling and Catering Services Bantug, Science City of Muñoz		PO No. 2020-10-0292	
		Date 10/8/2020	
TIN	254-260-922-000	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 7 working day(s) upon receipt of purchase order	Payment Term	Payable n/30
Item Code	Item Description	Unit	Qty
502999900031-002-01	Meals and snacks, Oct 12, 2020 (Concepcion) 26 pax -Breakfast, AM snack, Lunch, PM snacks) Oct 13, 2020 (San Agustin) 23 pax -Breakfast, AM snack, Lunch, PM snacks) Oct 15, 2020 (Mapangpang) 26 pax -Breakfast, AM snack, Lunch, PM snacks) Oct 16, 2020 (San Felipe) 26 pax -Breakfast, AM snack, Lunch, PM snacks)	lot	1
			44,000.00
			44,000.00
Amount in Words	Forty Four Thousand Pesos And Zero Centavos		44,000.00
<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.</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Conforme:</p> <p><i>[Signature]</i> <u>Melinda Quinto</u> Signature over Printed Name of Supplier 10/8/2020 Date</p> </div> <div style="width: 45%;"> <p>Very truly yours,</p> <p><i>[Signature]</i> <u>Lea DR. Abaoag</u> Authorized Official Date</p> </div> </div>			
<p>Funds Available:</p> <p><i>[Signature]</i> <u>Michelle C. Padilla</u> AO III Date</p>		<p>ORS No.</p> <p>2020-10- 001462</p>	<p>ORS Date</p> <p>2020-10-08</p>
		<p>AMOUNT</p> <p>44,000.00</p>	