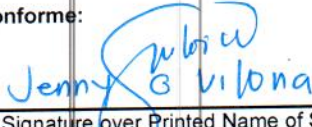
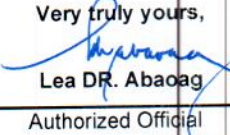





PURCHASE ORDER

Page 1 of 1

Supplier Address	Tilah Corporation Brgy. Maligaya, Science City of Munoz, Nueva Ecija		PO No.	2020-10-0544	
			Date	10/26/2020	
TIN	008-188-849-000	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-CES, FTIC Building		Delivery Term	FOB Destination	
Date of Delivery	within 7 calendar day(s) upon receipt of purchase order		Payment Term	Payable n/15	
Item Code	Item Description	Unit	Qty	Cost	Amount
502999900038-002-01	Token, Token 25 pairs of Field Boots Knee High 9 pairs size 23 (9 in) 1 pair size 24 (9 1/2 in) 1 pair size 25 (10 in) 14 pairs size 26 (10 1/4 in)	lot	1	67,475.00	67,475.00
Amount in Words	Sixty Seven Thousand Four Hundred And Seventy Five Pesos And Zero Centavos				67,475.00
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:  Signature over Printed Name of Supplier 10/27/2020 Date		Very truly yours,  Lea DR. Abaoag Authorized Official Date			
Funds Available:  Michelle C. Padilla AO III Date	ORS No. ORS Date AMOUNT		2020-10-00/450 1900-01-01 67,475.00		