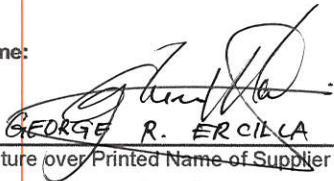
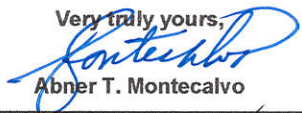





PURCHASE ORDER

Page 1 of 1

Supplier Address	Greenwall Construction Malasin, Sto. Domingo, Nueva Ecija			PO No.	2020-10-0628	
				Date	11/4/20	
TIN	139-248-396-000	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 Maligaya, Science City of Muñoz, Nueva Ecija			Delivery Term	FOB Destination	
Date of Delivery	within 120 calendar day(s) upon receipt of purchase order			Payment Term	Payable n/30	
Item Code	Item Description	Unit	Qty	Cost	Amount	
502130400000-001-01	Repairs and Maintenance, Buildings Improvement of Landscape of Various Sites at PhilRice CES.	lot	1	773,360.38	773,360.38	
Amount in Words	Seven Hundred And Seventy Three Thousand Three Hundred And Sixty Pesos And Thirty Eight Centavos					773,360.38
<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> <p>Conforme:</p> <div style="display: flex; justify-content: space-between;"><div> GEORGE R. ERCILLA Signature over Printed Name of Supplier 11/04/2020 Date</div><div><p>Very truly yours,</p> Abner T. Montecalvo Authorized Official 10-26-20 Date</div></div>						
Funds Available:	 Mary Grace DG. Corpuz Chief Accountant Date			ORS No.		
				ORS Date	2020-10-22	
				AMOUNT	773,360.38	

OCT 27 2020
OCT 29 2020