



PURCHASE ORDER

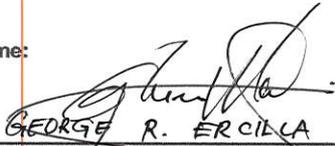
Supplier Address	Greenwall Construction Malasin, Sto. Domingo, Nueva Ecija		PO No. 2020-10-0628
			Date 11/4/20
TIN	139-248-396-000	Mode of Procurement	Negotiated Procurement - Small Value Procurement (Sec 53.9)

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

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:

 GEORGE R. ERCILLA
 Signature over Printed Name of Supplier
 11/04/2020
 Date

Very truly yours,

 Abner T. Montecalvo
 Authorized Official
 10-26-20
 Date

Funds Available:	 Mary Grace DG. Corpuz Chief Accountant	ORS No.	
		ORS Date	2020-10-22
		AMOUNT	773,360.38
	Date		

OCT 27 2020
 OCT 29 2020