


PURCHASE ORDER

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Supplier Address Dustech Corporation 56-58 Madison, Barangka Ilaya, Mandaluyong City		PO No. 2020-08-0223	
		Date 9/24/2020	
TIN 004-736-022-000	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	RCEF-PMO, 2nd Floor, KOPIA Bldg., Philippine Rice Research Institute, Brgy. Maligaya, Science City of Muñoz, 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
106059900000-001-05	Other Machinery and Equipment, Hand Pallet Truck Pallet Lifter Manual, heavy duty hydraulic hand pallet jacks truck, ("Brand: I-Lift, "Model: HP30L, "Fork Length: 1220mm, "Fork Overall Width: 685mm, "Rated capacity: 3000kgs, "Min Fork Height: 85mm, "Max Fork Height: 200mm, "Single Fork width: 160mm, "Load wheel material: Single type Polyurethane	unit	11
			35,000.00
			385,000.00
Amount in Words Three Hundred And Eighty Five Thousand Pesos And Zero Centavos			385,000.00
<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> <div> <p>Conforme:</p> <p></p> <p>EDISON M. SALES</p> <p>Signature over Printed Name of Supplier</p> <p>SEPTEMBER 1, 2020</p> <p>Date</p> </div> <div> <p>Very truly yours,</p> <p>Flordeliza H. Bordey</p> <p>Authorized Official</p> <p>Date</p> </div> </div>			
Funds Available		ORS No.	2020-08-001055
Michelle C. Padilla		ORS Date	2020-08-12
AO III		AMOUNT	385,000.00
Date			