


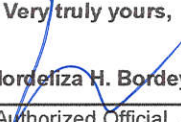



Philippine Rice Research Institute
Maligaya, Science City of Muñoz, Nueva Ecija
Telefax: (044) 456-0650, Phone: (044) 456-0394 Loc 662

Tracking No.
PPD20-1770

PURCHASE ORDER

Page 1 of 1

Supplier Address	Winsfort Construction and Development 109-A, Purok 1, Santo tomas South, Jaen, Nueva Ecija		PO No.	2020-12-0516		
			Date	12/21/2020		
TIN	497-248-814	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, Maligaya, Science City of Muñoz, 3119, Nueva Ecija		Delivery Term	FOB Destination		
Date of Delivery	within 45 calendar day(s) upon receipt of purchase order		Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount	
502999900000-001-00	Other Maintenance and Operating Expenses Supply, Delivery and Installation of Interior Wall Accents and Partitions at Training Rooms 1-3 and Program Management Office. (Please see attached Specifications and Layout.)	lot	1	398,855.79	398,855.79	
Amount in Words	Three Hundred And Ninety Eight Thousand Eight Hundred And Fifty Five Pesos And Seventy Nine Centavos				398,855.79	
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:		Very truly yours,				
						
Signature over Printed Name of Supplier		Authorized Official				
Date		Date				
Funds Available:	ORS No.		2020-12-002180			
	ORS Date		1900-01-01			
Michelle C. Padilla	AMOUNT		398,855.79			
AO III						
Date						