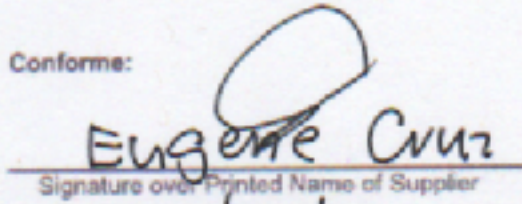
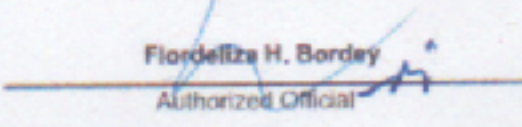
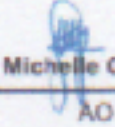




PURCHASE ORDER

Page 2 of 2

Supplier Address	Chemline Scientific Corporation 28 Law St. Victoria Subd. Mindanao Ave Tandang Sora Quezon City			PO No.	2020-10-0327	
				Date	10/26/2020	
TIN	007-556-435-000	Mode of Procurement	Public Bidding			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery	PhilRice RCEF - Program Management Office		Delivery Term	FOB Destination		
Date of Delivery	within 60 calendar day(s) upon receipt of purchase order		Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount	
	Sodium Hydroxide , Technical grade 25kg Origin: Taiwan					
Amount in Words	Four Hundred And Eighty Thousand Two Hundred And Thirty Pesos And Zero Centavos					480,230.00
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:		Very truly yours,				
						
Signature over Printed Name of Supplier		Authorized Official				
10/27/20		Date				
Date						
Funds Available:	ORS No.		2020-10-001395			
	ORS Date		2020-10-01			
Michelle C. Padilla	AMOUNT		480,230.00			
AO III						
Date						