
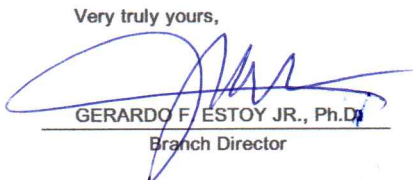




PURCHASE ORDER

Page 1 of 1

Supplier Address	US Commercial, Inc Gatuslao St., Bacolod City			PO No.	21-wxp-04-072	
				Date	04/07/2021	
TIN	000-424-763-0000	Mode of Procurement	Small Value Procurement			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery	PhilRice Negros, Cansilayan, Murcia, Negros Occidental		Delivery Term	<input checked="" type="radio"/> Pick Up <input type="radio"/> Delivered		
Date of Delivery	30 calendar days		Payment Term	30 calendar days		
Item Code	Item Description	Unit	Qty	Cost	Amount	
1	Welded wire 4x8	pcs	60	400.00	24,000.00	
2	12 mm Deformed steel bars	length	30	227.00	6,810.00	
2	Cement, 40 kg	bags	50	210.00	10,500.00	
3	Welding rod 6013	kg	10	100.00	1,000.00	
Amount in Words	Forty Two Thousand Three Hundred Ten Pesos Only					42,310.00
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,			
						
ZENaida ALOSADO			GERARDO F. ESTOY JR., Ph.D.			
Signature over Printed Name of Supplier			Branch Director			
4/21/21						
Date			Date			
Funds Available:			BURS/ORS No.			
ROMMEL JOHN C. LIBRODO			ORS Date			
Accountant II			AMOUNT			
Date						