




PURCHASE ORDER

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Supplier Address	Greenwall Construction Malasin, Sto. Domingo, Nueva Ecija			PO No.	2021-06-03082	
				Date	6/24/21	
TIN	139-248-396-000	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 Warehouse, Maligaya, Science City of Muñoz, 3119 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	Improvement of Repair bay, Parking Shed, and Log Shed at PhilRice-CES.	lot	1	585,112.50	585,112.50	
502130400000-001-01	Replacement of Roofing of Farm Operation Unit Machinery at PhilRice CES	lot	1	965,114.06	965,114.06	
502130400000-001-02	Repairs and Improvement of Maintenance shed	lot	1	199,000.00	199,000.00	
502130400000-001-02	Repairs and Improvement of Maintenance shed pls see attached plans and estimate	lot	1	285,548.75	285,548.75	
Amount in Words	Two Million Thirty Four Thousand Seven Hundred And Seventy Five Pesos And Thirty One Centavos					2,034,775.31
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.						
<div>Conforme:</div> <div><div> Signature over Printed Name of Supplier</div><div><div>Very truly yours,</div><div>Abner T. Montecalvo</div><div>Authorized Official</div></div><div><div>Date</div><div>Date</div></div></div>						
Funds Available:		ORS No.				
Mary Grace DG. Corpuz		ORS Date		2021-05-28		
Chief Accountant		AMOUNT		2,034,775.31		
Date		JUN 21 2021				