



PURCHASE ORDER

Supplier Address	Greenwall Construction Malasin, Sto. Domingo, Nueva Ecija	PO No.	2021-06-0308 e
TIN	139-248-396-000	Date	6/24/21
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

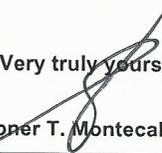
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

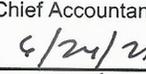

JOVIE REQUITO
 Signature over Printed Name of Supplier

 Date

Very truly yours,


Abner T. Montecalvo
 Authorized Official

 Date

Funds Available:	ORS No.	
 Mary Grace DG. Corpuz	ORS Date	2021-05-28
Chief Accountant	AMOUNT	2,034,775.31
 Date JUN 21 2021		