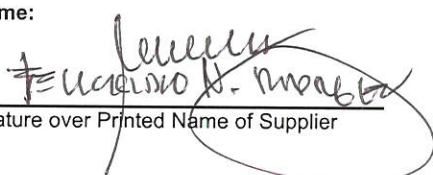





PURCHASE ORDER

Page 1 of 1

Supplier Address	FNR Builders and Sons Supply Inc. Purok Champaca, Bangad, Cabanatuan City, Nueva Ecija		PO No.		
			Date		
TIN	009-535-105-000	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	Provision of Safety Railings at NIA Canal and Improvement of Various Facilities at PhilRice CES.	lot	1	1,560,049.53	1,560,049.53
Amount in Words	One Million Five Hundred And Sixty Thousand And Forty Nine Pesos And Fifty Three Centavos				1,560,049.53
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		Abner T. Montecalvo Authorized Official			
Date		Date			
Funds Available:	ORS No.				
Mary Grace DG. Corpuz	ORS Date		2021-05-25		
Chief Accountant	AMOUNT		1,560,049.53		
JUN 17 2021					
Date					