






PURCHASE ORDER

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Supplier Address	Aeraka Construction and Supply Corp. ZONE-1, Abar 1st, Maharlika Highway, San Jose City, Nueva Ecija, Region III, Philippines			PO No.	2021-06-02810	
				Date	6/17/21	
TIN	009-462-203-000	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 90 calendar day(s) upon receipt of purchase order		Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount	
502130400000-001-01	Repair and Improvement of Old Guest House (Manigbas Unit).	lot	1	960,759.77	960,759.77	
502130400000-001-01	REPAIR AND IMPROVEMENT OF ROCKEFELLER 2 AND 3 AT PHILRICE CES.	lot	1	803,125.73	803,125.73	
Amount in Words	One Million Seven Hundred And Sixty Three Thousand Eight Hundred And Eighty Five Pesos And Fifty Centavos					1,763,885.50
<p>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.</p> <div><div><p>Conforme:</p><p></p><p>ENRICO A. DOCULAN</p><p>Signature over Printed Name of Supplier</p><p>JULY 06, 2021</p><p>Date</p></div><div><p>Very truly yours,</p><p></p><p>Abner T. Montecalvo</p><p>Authorized Official</p><p>06-11-21</p><p>Date</p></div></div>						
Funds Available:	<p></p> <p>Mary Grace DG. Corpuz</p> <p>Chief Accountant</p> <p>Date JUN 14 2021</p>		ORS No.			
			ORS Date	2021-06-04		
			AMOUNT	1,763,885.50		