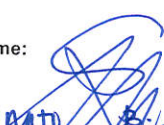






PURCHASE ORDER

Page 1 of 1

Supplier Address	Winsfort Construction and Development 109-A, Purok 1, Santo tomas South, Jaen, Nueva Ecija			PO No.	2021-08-0334	
				Date		
TIN	497-248-814	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	Repairs and Maintenance, Buildings Repair and Improvement of REMD Shop/Showroom/Building	lot	1	988,955.30	988,955.30	
Amount in Words	Nine Hundred And Eighty Eight Thousand Nine Hundred And Fifty Five Pesos And Thirty Centavos					988,955.30
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,			
						
FERNANDO S. JULIAN Signature over Printed Name of Supplier			ARNOLD S. JULIAN Authorized Official			
8-23-21 Date			Date			
Funds Available:			ORS No.			
			ORS Date		2021-08-05	
Mary Grace DG. Corpuz Chief Accountant			AMOUNT		988,955.30	
Date AUG 18 2021						