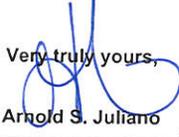




**PURCHASE ORDER**

<b>Supplier Address</b> Winsfort Construction and Development 109-A, Purok 1, Santo tomas South, Jaen, Nueva Ecija		<b>PO No.</b> 2021-08-0334	
<b>TIN</b> 497-248-814		<b>Mode of Procurement</b> Public Bidding	
<b>Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:</b>			
<b>Place of Delivery</b> PhilRice Warehouse, Maligaya, Science City of Muñoz, 3119 Nueva Ecija		<b>Delivery Term</b> FOB Destination	
<b>Date of Delivery</b> within 90 calendar day(s) upon receipt of purchase order		<b>Payment Term</b> Payable n/30	
<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Qty</b>
502130400000-001-01	Repairs and Maintenance, Buildings Repair and Improvement of REMD Shop/Showroom/Building	lot	1
<b>Amount in Words</b> Nine Hundred And Eighty Eight Thousand Nine Hundred And Fifty Five Pesos And Thirty Centavos		<b>Cost</b> 988,955.30	<b>Amount</b> 988,955.30
<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>			
<p>Conforme:</p> <p>  <u>EMILIANO R. DE GUZMAN</u>          Signature over Printed Name of Supplier  <u>8-23-21</u>          Date</p>		<p>Very truly yours,    <u>Arnold S. Juliano</u>          Authorized Official          _____          Date</p>	
<p>Funds Available:</p> <p>  <u>Mary Grace DG. Corpuz</u>          Chief Accountant          _____          Date <u>AUG 18 2021</u></p>		<p><b>ORS No.</b></p> <p><b>ORS Date</b> 2021-08-05</p> <p><b>AMOUNT</b> 988,955.30</p>	