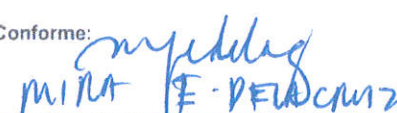
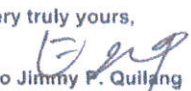




PURCHASE ORDER

Page 1 of 1

| | | | |
|--|---|--|--|
| Supplier Address Glenwood Technologies International, Inc. Eisenhower St., Greenhills, San Juan, Metro Manila | | PO No. 2021-03-01517 | |
| TIN 004-818-764-000 | | Date 5/11/21 | |
| 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 30 calendar day(s) upon receipt of purchase order | | Payment Term Payable n/30 | |
| Item Code | Item Description | Unit | Qty |
| 104040700002-380-01 | Petrifilm, Petrifilm, aerobic plate count Compact Dry E.coli/Coliform AOAC No. 110402 | pack | 3 |
| 104040700002-380-01 | Petrifilm, Petrifilm, aerobic plate count Compact Dry Total Count AOAC No. 100401 | pack | 5 |
| 104040700002-380-01 | Petrifilm, Petrifilm, aerobic plate count Compact Dry Yeast and Mold AOAC No. 010404 | pack | 3 |
| Amount in Words Sixty Six Thousand Three Hundred Pesos And Zero Centavos | | Cost | Amount |
| | | 6,400.00 | 19,200.00 |
| | | 4,800.00 | 24,000.00 |
| | | 7,700.00 | 23,100.00 |
| | | | 66,300.00 |
| 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:  Signature over Printed Name of Supplier Date: May 11, 2021 | | Very truly yours,  Eduardo Jimmy P. Quilang Authorized Official Date: | |
| Funds Available:  Eria Q. Diaz Accountant  Date: | | ORS No. 2021-03-001356 ORS Date 2021-04-27 AMOUNT 66,300.00 | 2021-03-001356 04-001385 2021-04-27 66,300.00 |