

PURCHASE ORDER

Page 1 of 1

Supplier Address		Kilton Motor Corporation Bldg 6, Lot 6, Blk. 2& 4, Golden Mile Ave., cor 4th St., Golden Mile Business Park, Bo. Maduya, Carmona Cavite		PO No.		2021-12-0948 C	
				Date		12/31/21	
TIN		000-128-805-000		Mode of Procurement		Negotiated Procurement - Small Value Procurement (Sec 53.9)	
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 15 working day(s) upon receipt of purchase order		Payment Term		Payable n/30	
Item Code		Item Description		Unit		Qty	
502139900000-001-01		Repairs and Maintenance, Other Property, Plant and Equipment 2 pcs. - Fuel Filter, PS1006 Fleetguard @ P3,166.24.00/pc. 2 pc. - Air Cleaner, AF872M Fleetguard @ P4,704.00/pc. 4 units - Battery, 6SM Motolite Truckmaster @ P10,144.96.00/pc. 1 pc. -Oil Filter, LF3000 Fleetguard @ P2,587.20/pc. 2 pcs. - Fuel Filter, FS1000 Fleetguard @ P1,540.00/pc. 1 pc. - Water Filter, WF2076 @ P2,352.00/pc.		lot		1	
						64,339.52	
						64,339.52	
Amount in Words		Sixty Four Thousand Three Hundred And Thirty Nine Pesos And Fifty Two Centavos					64,339.52
<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><i>MARJUN A. BARRALAN</i> Signature over Printed Name of Supplier</p> <p>DEC 31, 2021 Date</p>				<p>Very truly yours,</p> <p><i>Raymond T. Pajarillo</i> Authorized Official</p> <p>_____ Date</p>			
<p>Funds Available:</p> <p><i>Mary Grace DG Corpuz</i> Chief Accountant NOV 22 2021 Date</p>				<p>ORS No.</p> <p>_____ ORS Date</p> <p>AMOUNT</p>		<p>2021-11-12</p> <p>64,339.52</p>	