



Philippine Rice Research Institute
Maligaya, Science City of Munoz, Nueva Ecija
Telefax: (044) 456-0650, Phone: (044) 456-0394 Loc 662

Tracking No.
PPMD22-0353

PURCHASE ORDER

Page 1 of 1

Supplier Address	Clase Mundial Cleaning Products 47 C Lincoln St., Brgy. San Antonio, Quezon City	PO No.	2021-02-0061 C
TIN	737-102-224	Date	2/16/22
Mode of Procurement	Negotiated Procurement - Small Value Procurement (Sec 53.9)		

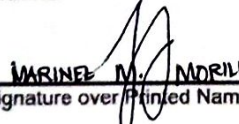
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery	PhilRice Liaison Office, 3rd flr. ATI Bldg. Elliptical Road Diliman, Quezon City	Delivery Term	FOB Destination
Date of Delivery	within 4 calendar day(s) upon receipt of purchase order	Payment Term	Payable n/30

Item Code	Item Description	Unit	Qty	Cost	Amount
104049900001-005-05	Cleaning agent, Liquid bleach, 1 gallon per piece Zonrox Original, 1 gallon	piece	186	166.42	30,954.12
104049900001-005-06	Cleaning agent, Liquid bleach, 1 liter per piece Zonrox Original, 1 liter	piece	6	57.13	342.78
104049900001-006-14	Cleaning tools, Mop Rayon (350g)	piece	30	84.80	2,544.00
104049900001-006-16	Cleaning tools, Mop handle, wooden Wood handle 5ft plastic frame	piece	20	260.76	5,215.20
104049900001-006-15	Cleaning tools, Squeegee Windows squeegee with foam 14inch, 48inch handle	piece	15	371.00	5,565.00
502999900002-002-01	Disinfection Tray, Disinfection Tray with mat 2x2 ft mat with tray with free 1 gal disinfectant	piece	70	901.00	63,070.00
104049900001-010-01	Doormat, Doormat, Cotton, 13in x 21in 15 inches x 20 inches	piece	105	37.10	3,895.50
104049900001-016-01	Polishing Pad, Polishing Pad, black 16" Generic Pad, 16 inches, Black	piece	15	307.40	4,611.00
104049900001-016-02	Polishing Pad, Polishing Pad, red 16" Generic Pad, 16 inches, Red	piece	25	307.40	7,685.00
104049900001-016-03	Polishing Pad, Polishing Pad, white, 16" Generic Pad, 16 inches, White	piece	25	307.40	7,685.00
104049900001-023-02	Trash bag, 40 x 40, black 40 x 40 inches, black, 10pcs per roll	roll	4	69.96	279.84
Amount in Words	One Hundred And Thirty One Thousand Eight Hundred And Forty Seven Pesos And Forty Four Centavos				131,847.44

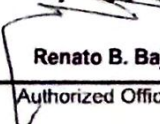
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:


MARINEL M. NDRILW
Signature over Printed Name of Supplier

Date

Very truly yours,


Renato B. Bajit
Authorized Official

Date

Funds Available:

ORS No.

2022-02-001237

ORS Date

2022-02-10

AMOUNT

131,847.44


Mary Grace DG. Corpuz

Chief Accountant