



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

<b>Supplier Address</b>	Ciavinmar Enterprises 47 E. dela Paz St., San Roque, Marikina City			<b>PO No.</b>	2022-02-0062 C	
				<b>Date</b>	2/16/22	
<b>TIN</b>	110-174-503-000	<b>Mode of Procurement</b>	Negotiated Procurement - Small Value Procurement (Sec 53.9)			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:						
<b>Place of Delivery</b>	PhilRice Liaison Office, 3rd flr. ATI Bldg. Elliptical Road Diliman, Quezon City			<b>Delivery Term</b>	FOB Destination	
<b>Date of Delivery</b>	within 10 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>	<b>Cost</b>	<b>Amount</b>	
104040700002-034-02	Cleaning agent, Dish washing liquid Wash All, 1 gallon	gallon	13	160.00	2,080.00	
104049900001-007-01	Conditioner, Fabric conditioner, 1000ml per piece Soffee, 1000ml	piece	100	70.00	7,000.00	
104049900001-025-02	Wax, Floor wax, liquid, white, 500ml per piece, branded Shinex, 500ml	piece	15	100.00	1,500.00	
<b>Amount in Words</b>	Ten Thousand Five Hundred And Eighty Pesos And Zero Centavos					10,580.00
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.						
<b>Conforme:</b>  MA. CARMELITA BEJADO Signature over Printed Name of Supplier  2-18-22 Date				<b>Very truly yours,</b>  Renato B. Bajit Authorized Official  Date		
<b>Funds Available:</b>  Mary Grace DG. Corpuz Chief Accountant  FEB 15 2022 Date				<b>ORS No.</b>  2022-02-001239		
				<b>ORS Date</b>  2022-02-10		
				<b>AMOUNT</b>  10,580.00		

PO Control No.: 2022-02-0091 (C)  
Prepared By: Frederick P. Capinpin

Prepared Date: 2022-02-10  
Thursday, 10 February 2022 04:02 PM