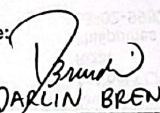
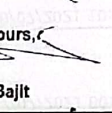
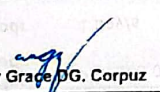


PURCHASE ORDER

Page 1 of 1

Supplier Address RPD Chem Enterprises No. 73e, 12th Ave., Brgy. Socorro, Cubao, Quezon City		PO No. 2022-02-0060 C	
		Date 2/16/22	
TIN 416-681-024-000	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 Liaison Office, 3rd flr. ATI Bldg. Elliptical Road Diliman, Quezon City	Delivery Term	FOB Destination	
Date of Delivery within 15 calendar day(s) upon receipt of purchase order	Payment Term	Payable n/30	
Item Code	Item Description	Unit	Qty
		Cost	Amount
104049900001-002-03	Alcohol, Ethyl alcohol, 70 % Chemlux	gallon	42
		388.00	16,296.00
104049900001-002-04	Alcohol, Isopropyl alcohol, 70% Chemlux	gallon	6
		388.00	2,328.00
104049900001-002-02	Alcohol, Isopropyl Alcohol, 70% Alcogenic, 500ml	piece	683
		80.00	54,640.00
104049900001-005-04	Cleaning agent, Glass cleaner, 500ml per piece, branded Zim, 500ml	piece	89
		165.00	14,685.00
104049900001-006-04	Cleaning tools, Push brush w/ handle Generic	piece	60
		95.00	5,700.00
104049900001-012-03	Insect Killer, Insect killer, 500 ml, branded Kwik, 500ml	can	19
		300.00	5,700.00
Amount in Words	Ninety Nine Thousand Three Hundred And Forty Nine Pesos And Zero Centavos		99,349.00
<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:  DARLIN BRENDA Signature over Printed Name of Supplier 18 FEB 2022 Date</p>		<p>Very truly yours,  Renato B. Bajit Authorized Official Date</p>	
<p>Funds Available:  Mary Grace DG. Corpuz Chief Accountant FEB 15 2022 Date</p>		<p>ORS No. 2022-02-001238 ORS Date 2022-02-10 AMOUNT 99,349.00</p>	