



PURCHASE ORDER

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Supplier Address	Japhet Unli-Sales Trading Co. 75 B, Bldg. 220, Bolivar St. Ph.8, North Fairview, Quezon City			PO No.	2022-02-0059 C	
				Date	2/16/22	
TIN	009-682-557-000	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 30 calendar day(s) upon receipt of purchase order		Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount	
104049900001-005-02	Cleaning agent, Dish washing liquid, 86 ml per piece, branded Joy, 86ml	piece	78	29.75	2,320.50	
104040700002-034-05	Cleaning agent, Glass Cleaner, Refill Mr. Muscle, 500ml	piece	30	220.00	6,600.00	
104049900001-009-01	Detergent, Liquid detergent , 1 gallon per piece, branded Champion, 1.6L/gallon	piece	4	240.00	960.00	
104049900001-009-02	Detergent, Liquid detergent , 1 liter per piece, branded Champion, 1 liter	piece	5	150.00	750.00	
104049900001-013-01	Insect trap, Fly paper Baygon	piece	20	50.00	1,000.00	
Amount in Words	Eleven Thousand Six Hundred And Thirty Pesos And Fifty Centavos					11,630.50
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:						
Edith P. Macaranas						
Signature over Printed Name of Supplier						
2/17/2022						
Date						
Very truly yours,						
Renato B. Bajit						
Authorized Official						
Date						
Funds Available:	ORS No.			2022-02-001236		
Mary Grace DG. Corpuz	ORS Date			2022-02-10		
Chief Accountant	AMOUNT			11,630.50		
2/15/2022						
Date						