



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

Tracking No.  
 PPMD21-1734

**PURCHASE ORDER**

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<b>Supplier Address</b> Clavinmar Enterprises 47 E. dela Paz St., San Roque, Marikina City		<b>PO No.</b> 2022-02-0079 C	
		<b>Date</b> 2/17/22	
<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>
104049900001-0111-01	Dust pan, Dust pan, non-rigid plastic, w/ detachable handle Generic	piece	30
		55.00	1,650.00
<b>Amount in Words</b>	One Thousand Six Hundred And Fifty Pesos And Zero Centavos		1,650.00
<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:</p> <p><i>Ma Carmelita Begardo</i>          Signature over Printed Name of Supplier</p> <p>2-18-22          Date</p>		<p>Very truly yours,</p> <p><i>Renato B. Bajit</i>          Authorized Official</p> <p>_____          Date</p>	
<p>Funds Available:</p> <p><i>Mary Grace DG. Corpuz</i>          Chief Accountant</p> <p>_____          Date</p>		<p><b>ORS No.</b></p> <p>2022-02-001246</p>	<p><b>ORS Date</b></p> <p>2022-02-10</p>
		<p><b>AMOUNT</b></p> <p>1,650.00</p>	