



Philippine Rice Research Institute
 Maligaya, Science City of Muñoz, Nueva Ecija
 Telefax: (044) 456-0650, Phone: (044) 456-0394 Loc 862

Tracking No.
 PPM21-1734

PURCHASE ORDER

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Supplier Address	Clase Mundial Cleaning Products 47 C Lincoln St., Brgy. San Antonio, Quezon City	PO No.	2022-02-0078 C
		Date	2/17/22
TIN	737-102-224	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
104049900001-003-03	Broom, Stick broom (TING-TING), usable length: 760mm min Stick Broom	piece	60	21.20	1,272.00
104049900001-005-09	Cleaning agent, Toilet bowl and urinal cleaner, 900ml-1000ml per piece, branded Dornex Pro Toilet Bowl Cleaner, 900ml	piece	60	204.35	12,261.00
104049900001-017-01	Rags, Rags, round, all Cotton, 32 pieces per kg/ bundle minimum 36pieces/bundle	bundle	66	76.32	5,037.12
104049900001-023-01	Trash bag, Trash bag, black, 37in x 40in, 10 pcs /roll 37 x 40 in, black 10pieces/roll	roll	419	69.96	29,313.24
Amount in Words	Forty Seven Thousand Eight Hundred And Eighty Three Pesos And Thirty Six Centavos				47,883.36

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. MORILLO
 Signature over Printed Name of Supplier.
 02-18-22
 Date

Very truly yours,

Renato B. Bajit
 Authorized Official
 Date

Funds Available:	ORS No.	2022-02-001245
<u>Mary Grace DG. Corpuz</u> Chief Accountant	ORS Date	2022-02-10
Date	AMOUNT	47,883.36