



Philippine Rice Research Institute  
Maligaya, Science City of Muñoz, 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>	Maitre-D Industrial Sales Corporation 957 J.P. Rizal St. corner San Pablo St. Poblacion, Makati City			<b>PO No.</b>	2022-02-0080 C	
				<b>Date</b>	2/17/22	
<b>TIN</b>	008-439-511-000	<b>Mode of Procurement</b>	Negotiated Procurement - Small Value Procurement (Sec 53.9)			
<b>Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:</b>						
<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 7 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>	
104049900001-003-02	Broom, Soft broom (tambo) Regular	piece	57	130.00	7,410.00	
<b>Amount in Words</b>	Seven Thousand Four Hundred And Ten Pesos And Zero Centavos					7,410.00
<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>Conformed in: <u>Maria Katherine Fortumo</u> Signature over Printed Name of Supplier Feb. 18, 2022 Date</p>			<p>Very truly yours, <u>Renato B. Bajit</u> Authorized Official Date</p>			
<b>Funds Available:</b>		<b>ORS No.</b>		2022-02-001247		
<u>Mary Grace DG. Corpuz</u> Chief Accountant		<b>ORS Date</b>		2022-02-10		
Date		<b>AMOUNT</b>		7,410.00		