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

Supplier Address	Japhet Unli-Sales Trading Co. 75 B, Blk. 220, Bolivar St. Ph.8, North Fairview, Quezon City	**PO No.**	2022-02-0082 C
		Date	2/17/22
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
104049900001-018-01	Sanitizing agent, Disinfectant spray, aerosol type, 400-550g/can, branded Krest Disinfectant Spray, 5 in 1, 400g	can	283	300.00	84,900.00
Amount in Words	Eighty Four Thousand Nine Hundred Pesos And Zero Centavos				84,900.00

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

2/18/2022
Date

Very truly yours,

Renato B. Bajit
Authorized Official

Date

Funds Available: **Mary Grace DG. Corpuz** Chief Accountant Date	**ORS No.**	2022-02-001244
	ORS Date	2022-02-10
	AMOUNT	84,900.00

PO Control No.: 2022-02-0093 (C)
Prepared By:Frederick P. Capinpin

Prepared Date:2022-02-10
Friday, 11 February 2022 08:02 AM