



PURCHASE ORDER

Supplier Address	Maitre-D Industrial Sales Corporation 957 J.P. Rizal St. corner San Pablo St. Poblacion, Makati City		PO No.	2022-02-0080 C
			Date	2/17/22

TIN	088-439-511-000	Mode of Procurement	Negotiated Procurement - Small Value Procurement (Sec 53.9)
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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 7 calendar day(s) upon receipt of purchase order	Payment Term	Payable n/30

Item Code	Item Description	Unit	Qty	Cost	Amount
104049900001-003-02	Broom, Soft broom (tambo) Regular	piece	57	130.00	7,410.00
Amount in Words	Seven Thousand Four Hundred And Ten Pesos And Zero Centavos				7,410.00

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.

Conformed in:
Maria Katherine Fortumo
 Signature over Printed Name of Supplier
 Feb. 18, 2022
 Date

Very truly yours,

Renato B. Bajit
 Authorized Official
 Date

Funds Available: Mary Grace DG. Corpuz Chief Accountant Date	ORS No.	2022-02-001247
	ORS Date	2022-02-10
	AMOUNT	7,410.00