
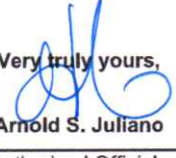





PURCHASE ORDER

Page 1 of 1

Supplier Address	Gabigroup Inc. 295 Col Bonny Serrano Ave., Greenview Compound Lot 7, Brgy Bagong Lipunan West Crame, Quezon City				PO No.	2022-02-0016 T	
					Date	2/14/22	
TIN	007-167-489-000	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 15 calendar day(s) upon receipt of purchase order			Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount		
104040100001-071-08	Other Supplies and Materials, 3D printer filament Ultimaker Brand for 2+ Extended ABS Filament	roll	28	3,350.00	93,800.00		
Amount in Words	Ninety Three Thousand Eight Hundred Pesos And Zero Centavos					93,800.00	
<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>							
Conforme:  GABIGROUP INC - Justin Gabitan Signature over Printed Name of Supplier 02/17/2022 Date				Very truly yours,  Arnold S. Juliano Authorized Official Date			
Funds Available: valid until 2/28/22  Mary Grace DG. Corpuz Chief Accountant 2/10/22 Date				ORS No. ORS Date AMOUNT		2022-02-000389 1900-01-01 93,800.00	