

## PURCHASE ORDER

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Supplier Address		Ban Bee Commercial Co. Inc. 852-856 Claro M. Recto Ave., Manila		PO No. 2021-12-06851		Date 12/28/21	
TIN	001-609-075-000	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 Warehouse, Maligaya, Science City of Muñoz, 3119 Nueva Ecija		Delivery Term	FOB Destination			
Date of Delivery	within 90 calendar day(s) upon receipt of purchase order		Payment Term	Payable n/30			
Item Code	Item Description		Unit	Qty	Cost	Amount	
104040100001-001-02	Acetate, Plastic acetate gauge#20 Acetate, Plastic acetate gauge#20		roll	10	5,800.00	58,000.00	
Amount in Words	Fifty Eight Thousand Pesos And Zero Centavos					58,000.00	
<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>Conforme:</p> <p><u>DOMINGO L. FURING</u> Signature over Printed Name of Supplier</p> <p><u>12-31-21</u> Date</p>			<p>Very truly yours,</p> <p><u>Frodio P. Waing</u> Authorized Official</p> <p>_____ Date</p>				
<p>Funds Available: <u>valid until 12/31/21</u></p> <p><u>Mary Grace DG. Corpuz</u> Chief Accountant</p> <p><u>DEC 27 2021</u> Date</p>			<p>ORS No.</p> <p>_____ ORS Date</p> <p>AMOUNT</p>		<p>2021-12-</p> <p>1900-01-01</p> <p>58,000.00</p>		