



PURCHASE ORDER

Page 1 of 1

Supplier Address	Artsy Creations Bayuga St., Poblacion, Science City of Muñoz, Nueva Ecija		PO No.	2022-01-0006T														
			Date	1/27/2022														
TIN	934-138-795-000	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 30 calendar day(s) upon receipt of purchase order		Payment Term	Payable n/30														
Item Code	Item Description	Unit	Qty	Cost	Amount													
502999900004-001-01	Souvenir Items 100 pieces Customized Backpack Material/Fabric: 900D Canvas (Navy Blue) Dimensions: 18in x 12in x 6in Color: Navy Blue With Padding and Lining Inner Compartment Zipper #8 Print: Silkscreen (Please see attached design) Price: Php 400/pc	lot	1	40,000.00	40,000.00													
Amount in Words	Forty Thousand Pesos And Zero Centavos					40,000.00												
<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> <table border="0"><tr><td><hr/></td><td><hr/></td></tr><tr><td>Signature over Printed Name of Supplier</td><td>Very truly yours, Lea DR. Abaoag</td></tr><tr><td><hr/></td><td><hr/></td></tr><tr><td>Date</td><td>Authorized Official</td></tr><tr><td><hr/></td><td><hr/></td></tr><tr><td></td><td>Date</td></tr></table>							<hr/>	<hr/>	Signature over Printed Name of Supplier	Very truly yours, Lea DR. Abaoag	<hr/>	<hr/>	Date	Authorized Official	<hr/>	<hr/>		Date
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Date	Authorized Official																	
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	Date																	
Funds Available:	ORS No.																	
 Mary Grace DG. Corpuz	ORS Date		1900-01-01															
Chief Accountant	AMOUNT		40,000.00															
 1/25/22 Date																		