



## PURCHASE ORDER

Page 1 of 1

<b>Supplier Address</b>	Ceboom Enterprises 13B Anonas Street, Project 3, Quezon City				<b>PO No.</b>	2022-01-0005T				
					<b>Date</b>	1/27/2022				
<b>TIN</b>	224-131-685-000	<b>Mode of Procurement</b>	Negotiated Procurement - Small Value Procurement (Sec 53.9)							
<b>Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:</b>										
<b>Place of Delivery</b>	PhilRice Warehouse, Maligaya, Science City of Muñoz, 3119 Nueva Ecija		<b>Delivery Term</b>	FOB Destination						
<b>Date of Delivery</b>	within 30 calendar day(s) upon receipt of purchase order		<b>Payment Term</b>	Payable n/30						
<b>Item Code</b>	<b>Item Description</b>		<b>Unit</b>	<b>Qty</b>	<b>Cost</b>	<b>Amount</b>				
502999900004-001-01	Souvenir Items 100 pieces Customized Jackets Material/Fabric: Michelangelo cotton fabric (lightweight and semi-waterproof) Color: Navy Blue Design: Cut and tailor-made, Full length zippered, 2 pockets in front; lower part, With customized linings and trimmings Sizes: 30 (S), 35 (M), 30 (L), 5 (XL) Print: Full sublimated embroidery; full color; front and back (Please see attached design) Price: Php 800/pc		lot	1	80,000.00	80,000.00				
<b>Amount in Words</b>	Eighty Thousand Pesos And Zero Centavos					80,000.00				
<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><b>Conforme:</b></p> <table border="0"><tr><td><hr/> Signature over Printed Name of Supplier</td><td><hr/> Very truly yours,  Lea DR. Abaoag Authorized Official</td></tr><tr><td><hr/> Date</td><td><hr/> Date</td></tr></table>							<hr/> Signature over Printed Name of Supplier	<hr/> Very truly yours,  Lea DR. Abaoag Authorized Official	<hr/> Date	<hr/> Date
<hr/> Signature over Printed Name of Supplier	<hr/> Very truly yours,  Lea DR. Abaoag Authorized Official									
<hr/> Date	<hr/> Date									
<b>Funds Available:</b>   Mary Grace DG. Corpuz Chief Accountant   1/25/22 Date			<b>ORS No.</b> <hr/> <b>ORS Date</b> <hr/> <b>AMOUNT</b> <hr/>		1900-01-01  80,000.00					