



Philippine Rice Research Institute
Maligaya, Science City of Munoz, Nueva Ecija
Telefax: (044) 456-0650, Phone: (044) 456-0394 Loc 662

Tracking No.
tms21-1491

PURCHASE ORDER

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Supplier Address	Tilah Corporation Brgy. Maligaya, Science City of Munoz, Nueva Ecija		PO No.	2021-12-0808 C
			Date	12/6/21
TIN	008-188-849-000	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
104040900001-012-01	Field Boots, Field Boots, Knee High Field boots Knee-high with garter 1 pair size 24.5cm \	pair	1	2,067.00	2,067.00
104040900001-012-01	Field Boots, Field Boots, Knee High Field boots Knee-high with garter 1 pair size 26.5cm \	pair	1	2,173.00	2,173.00
104040900001-012-01	Field Boots, Field Boots, Knee High Field boots Knee-high with garter 1 pair size 27 cm \	pair	1	2,173.00	2,173.00
104040900001-012-01	Field Boots, Field Boots, Knee High Field boots Knee-high with garter 1 pair size 30cm \	pair	1	2,173.00	2,173.00
104040900001-012-01	Field Boots, Field Boots, Knee High Field boots Knee-high with garter 2 pairs size 25cm \	pair	2	2,067.00	4,134.00
104040900001-012-01	Field Boots, Field Boots, Knee High Field boots Knee-high with garter 2 pairs size 28cm \	pair	2	2,173.00	4,346.00
104040900001-012-01	Field Boots, Field Boots, Knee High Field boots Knee-high with garter 3 pairs size 24cm \	pair	3	2,067.00	6,201.00
104040900001-012-01	Field Boots, Field Boots, Knee High Field boots Knee-high with garter 5 pairs size 27.5cm \	pair	5	2,173.00	10,865.00
Amount in Words	Thirty Four Thousand One Hundred And Thirty Two Pesos And Zero Centavos				34,132.00

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.

Conforme:

MA. AURORA PAGBILO
Signature over Printed Name of Supplier
Dec 6, 2021
Date

Very truly yours,

Lea DR. Abaoag
Authorized Official
Date

Funds Available:	ORS No.	2021-
Mary Grace DG. Corpuz Chief Accountant NOV 25 2021 Date	ORS Date	1900-01-01
	AMOUNT	34,132.00