


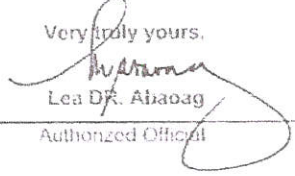


Philippine Rice Research Institute
Maligaya Science City of Muñoz, Nueva Ecija
Telefax: (044) 456-0650 Phone: (044) 456-0394 Loc 662

Tracking No
tms21-1491

PURCHASE ORDER

Page 1 of 1

Supplier Address	F.A.M. Marketing and General Services Inc. Bical Science City of Muñoz, Nueva Ecija		PO No.	221-12-0809C		
			Date	12/6/21		
TIN	600 890 352 000	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, 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 23cm	pair	1	2 850 00	2 850 00	
104040900001-012-01	Field Boots, Field Boots, Knee High Field boots Knee-high with garter 3 pairs size 28cm	pair	3	2 850 00	8 550 00	
Amount in Words	Eleven Thousand Four Hundred Pesos And Zero Centavos					11,400.00
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:			Very truly yours,			
						
Signature over Printed Name of Supplier			Authorized Official			
12/20/2021			Date			
Date			Date			
Funds Available	ORS No.		2021-			
Mary Grace DG. Corpuz	ORS Date		1900-01-01			
Chief Accountant	AMOUNT		11,400 00			
NOV 25 2021						
Date						