



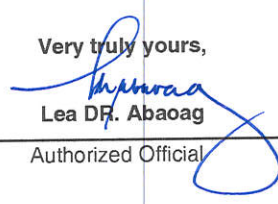

## PURCHASE ORDER

Page 1 of 2

<b>Supplier Address</b>	Ben Calamari Haven Science City of Muñoz, Nueva Ecija				<b>PO No.</b>	2022-01-0007 T	
					<b>Date</b>	1/31/22	
<b>TIN</b>	273-073-150-000	<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 CES Main Gate, Maligaya, Science City of Muñoz, Nueva Ecija		<b>Delivery Term</b>	FOB Destination			
<b>Date of Delivery</b>	within 9 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>		
502999900031-002-01	Meals and snacks Catering Services:  Name of Activity: Agroenterprise Cluster Meeting, Batch 4 Orientation and Session 1-3 of FFS and Community Garden Meeting (February 2022);  Location: Mangatarem, Pangasinan *(Delivery at PhilRice Main Gate depends on the departure of Project Staff)*  Kind of Service: Packed (Paper box or reusable container) *AM Snacks, Lunch and PM Snacks;  No of participants: 50pax per day  Date of Activity: February 02- Agroenterprise Cluster Meeting (Milled Rice) February 03- Agroenterprise Cluster Meeting (Dikit) February 04- Batch 4 Orientation of FFS February 09- FFS Batch 4 Session 1 February 10- Community Garden Meeting February 11- FFS Batch 4 Session 2 February 16- FFS Batch 4 Session 2 February 23- Agroenterprise Cluster Meeting (Community Kitchen) February 24- FFS Batch 4 Session 3  (Date may change with prior notice)  AM Snacks Php 60.00 x 50pax x 9days= Php 27,000.00  Lunch Php 160.00 x 50pax x 9days= Php 72,000.00  PM Snacks Php 60.00 x 50pax x 9days= Php 27,000.00  **Please see attached menu**	lot	1	126,000.00	126,000.00		
<b>Amount in Words</b>	One Hundred And Twenty Six Thousand Pesos And Zero Centavos					126,000.00	



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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.					
<b>Conforme:</b>		<b>Very truly yours,</b>			
_____ Signature over Printed Name of Supplier		 Lea DR. Abaoag Authorized Official			
_____ Date		_____ Date			
<b>Funds Available:</b>		<b>ORS No.</b>			
Mary Grace DG. Corpuz 		<b>ORS Date</b>		1900-01-01	
Chief Accountant		<b>AMOUNT</b>		126,000.00	
JAN 31 2022 Date					