



PURCHASE ORDER

Page 1 of 2

Supplier Address	BG'S MARKETING 34 Blake St. Filinvest 2, Batasan Hills, Quezon City, Metro Manila			PO No.	2022-03-0144 C	
				Date	3/11/22	
TIN	175-770-160-000	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 20 calendar day(s) upon receipt of purchase order		Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount	
104049900007-086-07	PPE, Mask WE Care Surgical Mask 50pcs/box FDA approved.	box	20	105.00	2,100.00	
104040700002-250-09	PPE, Mask P105.00/box P210.00 (Total) WE Care Surgical Mask 50pcs/box FDA approved. (2 boxes)	piece	100	2.10	210.00	
104049900007-086-07	PPE, Mask WE Care Surgical Mask 50pcs/box FDA approved.	box	40	105.00	4,200.00	
104049900007-086-07	PPE, Mask WE Care Surgical Mask 50pcs/box FDA approved.	box	20	105.00	2,100.00	
104049900007-086-07	PPE, Mask WE Care Surgical Mask 50pcs/box FDA approved.	box	20	105.00	2,100.00	
104049900007-086-07	PPE, Mask WE Care Surgical Mask 50pcs/box FDA approved.	box	312	105.00	32,760.00	
104049900007-086-07	PPE, Mask WE Care Surgical Mask 50pcs/box FDA approved.	box	10	105.00	1,050.00	
104049900007-086-07	PPE, Mask WE Care Surgical Mask 50pcs/box FDA approved.	box	50	105.00	5,250.00	
104049900007-086-07	PPE, Mask WE Care Surgical Mask 50pcs/box FDA approved.	box	28	105.00	2,940.00	
104040700002-250-09	PPE, Mask P105.00/box P2,100.00 (Total) WE Care Surgical Mask 50pcs/box FDA approved. (20 boxes)	piece	1,000	2.10	2,100.00	
104049900007-086-07	PPE, Mask WE Care Surgical Mask 50pcs/box FDA approved.	box	15	105.00	1,575.00	
Amount in Words	Fifty Six Thousand Three Hundred And Eighty Five Pesos And Zero Centavos					56,385.00



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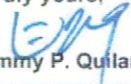
Item Code	Item Description	Unit	Qty	Cost	Amount
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:


DAVIN M. GYANTES
Signature over Printed Name of Supplier
March 11, 2022
Date

Very truly yours,


Eduardo Jimmy P. Quilang
Authorized Official
3/11/2022
Date

Funds Available:	ORS No.	2022-03-001784
 <u>Mary Grace DG. Corpuz</u> Chief Accountant <u>MAR 10 2022</u> Date	ORS Date	2022-03-07
	AMOUNT	56,385.00