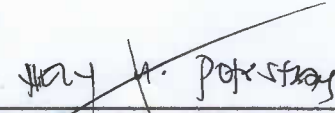

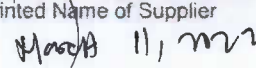





# PURCHASE ORDER

Page 1 of 1

<b>Supplier Address</b>	Kabers Trading blk. 17 Lot 24 Ph.4 Mabuhay Homes Subd. Salawag Dasmarrinas Cavite			<b>PO No.</b>	2022-03-0145	
				<b>Date</b>	3/11/22	
<b>TIN</b>	199-470-437-000	<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 Liaison Office, 3rd flr. ATI Bldg. Elliptical Road Diliman, Quezon City		<b>Delivery Term</b>	FOB Destination		
<b>Date of Delivery</b>	within 30 working 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>	
104049900007-086-07	PPE, Mask 3M 8210 Particulate Respirator N95, 10pcs/box FDA approved.	box	5	1,400.00	7,000.00	
<b>Amount in Words</b>	Seven Thousand Pesos And Zero Centavos					7,000.00
<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>						
<b>Conforme:</b>			<b>Very truly yours,</b>			
						
Signature over Printed Name of Supplier			Eduardo Jimmy P. Quilang			
			Authorized Official			
Date			Date			
<b>Funds Available:</b>			<b>ORS No.</b>	2022-03-001780		
			<b>ORS Date</b>	2022-03-07		
Mary Grace DG. Corpuz			<b>AMOUNT</b>	7,000.00		
Chief Accountant						
<b>MAR 10 2022</b>						
Date						