



Philippine Rice Research Institute
 Maligaya, Science City of Muñoz, Nueva Ecija
 Telefax: (044) 456-0650, Phone: (044) 456-0394 Loc 682

Tracking No.
 PBBD222-0115

PURCHASE ORDER

Page 1 of 1

Supplier Address	R.S. Canilang Hardware Abar 1st, San Jose City, Nueva Ecija		PO No.	2022-03-0107	
TIN	179-825-301-000	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
104049900007-022-04	Door accessories, Door Knob yale	set	2	531.94	1,063.88
104049900007-097-10	Steel bar, Angle bar, 20' 1-1/2 inch x 1/4 inch, 5mm	piece	110	689.00	75,790.00
Amount In Words	Seventy Six Thousand Eight Hundred And Fifty Three Pesos And Eighty Eight Centavos				76,853.88
<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>					
<p>Conforme:</p> <p><i>[Signature]</i> <u>KIMBERLY JOE D. CORPUZ</u> Signature over Printed Name of Supplier</p> <p><u>3-25-22</u> Date</p>			<p>Very truly yours,</p> <p><i>[Signature]</i> <u>Frodie P. Waing</u> Authorized Official</p> <p>_____ Date</p>		
<p>Funds Available: <u>valid until 3/31/22</u></p> <p><i>[Signature]</i> <u>Mary Grace DG. Corpuz</u> Chief Accountant <u>MAR 22 2022</u> Date</p>		<p>ORS No. _____</p> <p>ORS Date _____</p> <p>AMOUNT _____</p>		<p>2022-03- _____</p> <p>1900-01-01 _____</p> <p>76,853.88 _____</p>	

PO Control No.: 2022-03-0127 (T)
 Prepared By: Liezyl Q. Duldulao

Prepared Date: 2022-03-17
 Thursday, 17 March 2022 02:03 PM