



Philippine Rice Research Inst. Inc.
Maligaya, Science City of Munoz, Nueva Ecija
Telefax: (044) 456-0650, Phone: (044) 456-0394 Loc 662

Tracking No.
PPD21-2241

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PURCHASE ORDER

Supplier Address Alegarbes Tire Center Caanawan San Jose City	PO No. 2021-10-0627	Date 10/28/21
TIN 456-601-694-000	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	Caanawan San Jose City	Delivery Term	FOB Shipping Point		
Date of Delivery	within 15 calendar day(s) upon receipt of purchase order	Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount
502130600000-001-01	Repairs and Maintenance, Transportation/Motor Vehicles for the repair and maintenance of PhilRice vehicle Microbus 1312/3 (Replacement of 6 pieces Tires, size 7.50, R16, 12 ply inclusive of parts, materials and installation services-1lot) - Westlake 14 ply	lot	1	47,400.00	47,400.00
Amount in Words	Forty Seven Thousand Four Hundred Pesos And Zero Centavos				47,400.00

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:

Cherry Lore Valeroso

Signature over Printed Name of Supplier

11/16/21

Date

Very truly yours,

Renato B. Bajit

Authorized Official

Date

Funds Available:

Mary Grace DG. Corpuz

Chief Accountant

10/11/21

Date

ORS No.

ORS Date

AMOUNT

1900-01-01

47,400.00

PO Control No.: 2021-09-0621
Prepared By: Shirley C. Diaz

Prepared Date: 2021-09-15
Wednesday, 15 September 2021 11:09 AM