


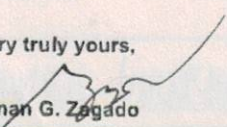


Philippine Rice Research Institute
Maligaya, Science City of Muñoz, Nueva Ecija
Telefax: (044) 456-0650, Phone: (044) 456-0394 Loc 662

Tracking No.
CBC22-0438

PURCHASE ORDER

Page 1 of 1

Supplier Address	ATWOOD & MORRIL FURNISHINGS CO. 55 Macopa Street Brgy Sto Domingo, Quezon City		PO No.	2022-03-0084 T	
			Date	3/17/22	
TIN	008-660-335-000	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
502032200001-007-00	Semi-Expendable Furniture and Fixtures Expenses, Partition Partition: w/ installation 4.5-centimeter thickness in Powder Coated Beige Aluminum Framing Finish in 150 Height centimeters One Tone Laminate with Tile Division with Clear Glass; with Raceway Baseboard Table - Top: color beige SF 5004 25mm thickness High Pressured Laminate in PVC Edge with PVC Grommet (freestanding) Partition color: light blue: SF 1003 Size: 220L x 60D Main plus: 100L x 60D cm Side	lot	1	28,000.00	28,000.00
502032200001-007-00	Semi-Expendable Furniture and Fixtures Expenses, Partition Partition: w/ installation 4.5-centimeter thickness in Powder Coated Beige Aluminum Framing Finish in 150 Height centimeters One Tone Laminate with Tile Division with Clear Glass; with Raceway Baseboard Table - Top: color beige SF 5004 25mm thickness High Pressured Laminate in PVC Edge with PVC Grommet Partition color: light blue: SF 1003 Size: 140L x 40D, plus 100L x 50D	lot	8	22,198.75	177,590.00
Amount in Words	Two Hundred And Five Thousand Five Hundred And Ninety Pesos And Zero Centavos				205,590.00
<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> <p>Conforms:  JOAN TEH Signature over Printed Name of Supplier MARCH 18, 2022 Date</p> <p>Very truly yours,  Ronan G. Zagado Authorized Official Date</p>					
Funds Available:	ORS No. 2022-03-0098		ORS Date 2022-03-08		
Mary Grace DG. Corpuz Chief Accountant	AMOUNT 205,590.00				
Date					