



## PURCHASE ORDER

Supplier Address	SM Agri-Mac Trading Flores Bldg., Don Manuel Ave., Poblacion, Balanga City, Bataan		PO No.	2021-12-0905
TIN	114-967-800-000	Mode of Procurement	Date	12/24/21
		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
104049900017-004-13	Agricultural machinery spare parts, Oil Seal OIL SEAL FOR TRANSPLANTING ARM OF WALK BEHIND TRANSPLANTER	piece	15	170.00	2,550.00
104049900017-070-10	Auto spare parts, Connecting rod CONNECTING ROD, LINK AT TRANSPLANTING CLAW	piece	10	284.00	2,840.00
104040100001-003-31	Battery, Automotive battery BATTERY 2SM	piece	4	5,800.00	23,200.00
104040100001-003-31	Battery, Automotive battery BATTERY 3SM	piece	3	6,800.00	20,400.00
104049900017-019-07	Belt, V-Belt BELT 60	piece	20	250.00	5,000.00
104049900017-021-01	Bevel Gear, Bevel Gear BEVEL GEAR PG001-24220	piece	4	510.00	2,040.00
104049900017-021-01	Bevel Gear, Bevel Gear BEVEL GEAR PG001-29322	piece	5	531.00	2,655.00
104049900017-025-02	Blind Rivet, Blind Rivet BLIND RIVET STANDARD	box	5	300.00	1,500.00
104049900017-060-01	Clutch, Clutch lining CLUTCH LINING SHOE, TD40	piece	3	400.00	1,200.00
104049900017-062-01	Mechanical seals, Ring seal MECHANICAL WATER SEAL, 30mm	piece	17	350.00	5,950.00
104049900001-027-01	Paddy wheel, Paddy wheel PADDY WHEEL, HEXAGONAL,	piece	20	4,000.00	80,000.00
104049900017-053-01	Stud bolt, Stud bolt HUB, 4 STUD	unit	8	100.00	800.00
104049900017-053-01	Stud bolt, Stud bolt WHEEL HUB	unit	40	100.00	4,000.00
104049900017-055-01	Tires, Tires, exterior RUBBER CRAWLER TIRE FOR COMBINE HARVESTER	piece	4	42,000.00	168,000.00
104049900017-055-01	Tires, Tires, exterior TIRE RH PG001-21422	piece	2	3,700.00	7,400.00
Amount in Words	Three Hundred And Twenty Seven Thousand Five Hundred And Thirty Five Pesos And Zero Centavos			327,535.00	

**PHILRICE**

**Philippine Rice Research Institute**  
 Maligaya Science City of Muñoz, Nueva Ecija  
 Telephone: (044) 456-0650 Phone: (044) 456-0394 Loc 669

Tracking No.  
 REMD21-1216

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**PURCHASE ORDER**

<b>Supplier Address</b>	SM Agri-Mac Trading Flores Bldg., Don Manuel Ave., Poblacion, Balanga City, Bataan		<b>PQ No.</b>	2021-12-0405
<b>TIN</b>	11-967-800-000	<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 Warehouse, Maligaya Science City of Muñoz 3119 Nueva Ecija	<b>Delivery Term</b>	FOB Destination	
<b>Date of Delivery</b>	within 30 calendar days upon receipt of purchase order	<b>Payment Term</b>	Payable net 30	
<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Cost</b>
				<b>Amount</b>
<p>In case of failure to make this 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><u>CLER PATRINE S. MALIBIAN</u>          Signature over Printed Name of Supplier</p> <p><u>December 28, 2021</u>          Date</p>		<p>Very truly yours,  <u>Arnold S. Juliano</u>          Authorized Official</p> <p>Date _____</p>		
<b>Funds Available</b>			<b>ORS No.</b>	2021-11-007580
<b>Mary Grace B.G. Corpuz</b> Chief Accountant		<b>ORS Date</b>		2021-11-26
Date _____		<b>AMOUNT</b>		327,535.00

**RECEIVED**  
 2021-11-26  
 2:51 PM

PO Control No.: 2021-11-0932  
 Prepared By: Novelyn S. Moises

Prepared Date: 2021-11-26  
 Friday, 26 November 2021 11:28 AM