



PURCHASE ORDER

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Supplier Address	Asia Electric Technical Marketing Corporation LG-6 Cityland Pioneer Bldg., Pioneer St., Mandaluyong City	PO No.	2021-12-0945 C
		Date	12/29/21
TIN	208-865-542-000	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 working day(s) upon receipt of purchase order	Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount
502139900000-001-01	Repairs and Maintenance, Other Property, Plant and Equipment 1 pc. - Air Cleaner, 3103262 offer AF872M @ P7,080.00/pc. 2 units - Battery, 4D Amaron Brand @ P14,770.00/unit. 1 pc. - Fan Belt V22*1005 @ P3,390.00/pc	lot	1	40,010.00	40,010.00
Amount in Words	Forty Thousand And Ten Pesos And Zero Centavos				40,010.00

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.

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Conforme:	PhilRice Warehouse, Maligaya, Science City of Muñoz, 3119 Nueva Ecija	Delivery Term	FOB Destination	Very truly yours,
Date of Delivery	within 30 working day(s) upon receipt of purchase order	Payment Term	Payable n/30	Raymond T. Pajarillo
	Signature over Printed Name of Supplier			Authorized Official
	12-29-21	Date		Date
Funds Available:	2 units - Battery, 4D Amaron Brand @ P14,770.00/unit. 1 pc. - Fan Belt V22*1005 @ P3,390.00/pc	ORS No.	2021-11-007265	
Amount in Words	Mary Grace DG, Corpuz	ORS Date	2021-11-17	40,010.00
	Chief Accountant	AMOUNT	40,010.00	
	NOV 22 2021			
	Date			

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Raymond T. Pajarillo

Authorized Official

Date

Date

Funds Available:	Mary Grace DG, Corpuz	ORS No.	2021-11-007265
	Chief Accountant	ORS Date	2021-11-17
		AMOUNT	40,010.00