



PURCHASE ORDER

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Supplier Address	Cumper Enterprises no. 70 old Sauyo Road, DRJ Village, Brgy. Sauyo, Quezon City, 1116 Phil	PO No.	2021-12-0944 C
		Date	12/29/21
TIN	117-903-472-000	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 4 pcs. - Oil Filter, LF670 Fleetguard @ P1,232.00/pc. 2 pcs. - Oil Filter, LF777 Fleetguard @ P1,317.00/pc. 4 pcs. - Water Filter, WF2075 Fleetguard @ P2,322.00/pc.	lot	1	16,850.00	16,850.00
Amount in Words	Sixteen Thousand Eight Hundred And Fifty Pesos And Zero Centavos				16,850.00

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:	Very truly yours,	
Signature over Printed Name of Supplier	Authorized Official	
Dec 29, 2021	Date	
16,850.00	Amount	
Funds Available:	ORS No.	2021-11-007263
Mary Grace DG: Corpuz	ORS Date	2021-11-17
Chief Accountant	AMOUNT	16,850.00
NOV 22 2021		
Date		

Conforme:	Very truly yours,	
Signature over Printed Name of Supplier	Authorized Official	
Date	Date	
Funds Available:	ORS No.	2021-11-007263
Mary Grace DG: Corpuz	ORS Date	2021-11-17
Chief Accountant	AMOUNT	16,850.00
Date		