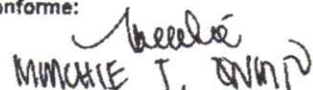
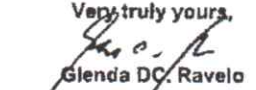



PURCHASE ORDER

Page 1 of 1

Supplier Address		Phil Repro-Com Products and Systems Inc Rm 304 Angelique Square Bldg., Mc Arthur Hiway, Mabalacat, Pampanga		PO No.		2022-03-0140 C	
				Date		3/10/22	
TIN	245-267-986-000	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, Mallgaya, Science City of Muñoz, 3119 Nueva Ecija		Delivery Term	FOB Destination			
Date of Delivery	within 15 calendar day(s) upon receipt of purchase order		Payment Term	Payable n/15			
Item Code	Item Description		Unit	Qty	Cost	Amount	
104040100001-010-28	Copier consumables, Maintenance box EPSON WF-C5790 Ink Maintenance Box (T6716)		piece	1	2,000.00	2,000.00	
Amount In Words		Two Thousand Pesos And Zero Centavos					2,000.00
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:  MINNIE J. ONA Signature over Printed Name of Supplier 03/11/22 Date		Very truly yours,  Glenda D. Ravelo Authorized Official 3/8 Date					
Funds Available:  Mary Grace DG. Corpuz Chief Accountant Date			ORS No. 2022-03 ORS Date 1900-01-01 AMOUNT 2,000.00				