
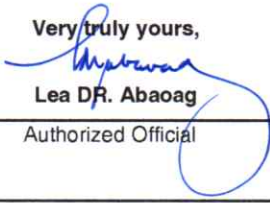





## PURCHASE ORDER

Page 1 of 1

<b>Supplier Address</b>	Avecilla Trading Blk 25 Lt 19 St Jude, Bacoar, Cavite		<b>PO No.</b>	2022-02-00337	
			<b>Date</b>	2/20/2022	
<b>TIN</b>	471-353-581-000	<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 15 calendar day(s) upon receipt of sample		<b>Payment Term</b>	Payable n/30	
<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Cost</b>	<b>Amount</b>
502999900038-002-01	Folded Umbrella (With UV protection)- 100pcs (Php 249.00/piece)  Eco bag- 50pcs (Php 38.00/piece)  Polo Shirt- 80pcs (Php 389.00/piece)  Notebook- 70pcs (Php 169.00/piece)  Jacket- 50pcs (Php 699.00/piece)	lot	1	104,700.00	104,700.00
<b>Amount in Words</b>	One Hundred And Four Thousand Seven Hundred Pesos And Zero Centavos				104,700.00
<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> <div><div><p><b>Conforme:</b></p><p> MA. BETTINA ELLY C. AVECILLA _____ Signature over Printed Name of Supplier FEB. 28, 2022 _____ Date</p></div><div><p>Very truly yours,  Lea DR. Abaoag _____ Authorized Official _____ Date</p></div></div>					
Funds Available: valid until 2/20/22   Mary Grace DG. Corpuz _____ Chief Accountant FEB 28 2022 _____ Date		<b>ORS No.</b>			
		<b>ORS Date</b>		1900-01-01	
		<b>AMOUNT</b>		104,700.00	