

PURCHASE ORDER

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Supplier Address	Kairus Phil's Tra-ding Consumer Goods Retailing Phase 1, Block 7, Lot 3, Ilesh St., Lavanya Subd., Brgy Bacao II, General Tria, Cavite		PO No.	2022-03-0175
TIN	778-541-091-000	Mode of Procurement	Negotiated Procurement - Small Value Procurement (Sec 53.9)	
			Date	3/23/22

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 15 calendar day(s) upon receipt of purchase order	Payment Term	Payable n/15		
Item Code	Item Description	Unit	Qty	Cost	Amount
104049900001-012-01	Insect Killer, Insect killer, aerosol type, 600ml minimum, branded KWIK, 600ml	can	127	320.00	40,640.00
Amount in Words	Forty Thousand Six Hundred And Forty Pesos And Zero Centavos				40,640.00

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:

[Signature]
 Ruby Jane S. Soriano
 Signature over Printed Name of Supplier
 3-24-2022
 Date

Very truly yours,

[Signature]
 Renato B. Bajit
 Authorized Official
 Date

Funds Available:	ORS No.	2022-03-002143
<i>[Signature]</i> Mary Grace DG. Corpuz Chief Accountant MAR 22 2022 Date	ORS Date	2022-03-17
	AMOUNT	40,640.00