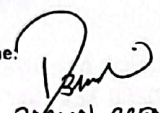
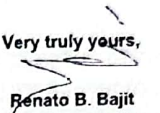



PURCHASE ORDER

Page 1 of 1

Supplier Address	RPD Chem Enterprises No. 73e, 12th Ave., Brgy. Socorro, Cubao, Quezon City		PO No.	2022-03-0173	
			Date	3/23/22	
TIN	416-681-024-000	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 Liaison Office, 3rd flr, ATI Bldg. Elliptical Road Diliman, Quezon City		Delivery Term	FOB Destination	
Date of Delivery	within 15 calendar day(s) upon receipt of purchase order		Payment Term	Payable n/30	
Item Code	Item Description	Unit	Qty	Cost	Amount
104049900001-005-03	Cleaning agent, Furniture cleaner, aerosol type, 300ml min per can, branded Splenda, 300ml	can	115	310.00	35,650.00
Amount in Words	Thirty Five Thousand Six Hundred And Fifty Pesos And Zero Centavos				35,650.00
<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 style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Conforme:  DARIN BRENDIA Signature over Printed Name of Supplier 24 MAR 2022 Date</p> </div> <div style="width: 45%;"> <p>Very truly yours,  Renato B. Bajit Authorized Official Date</p> </div> </div>					
Funds Available:		ORS No.	2022-03-002137		
 Mary Grace DG. Corpuz Chief Accountant MAR 22 2022 Date		ORS Date	2022-03-17		
		AMOUNT	35,650.00		