
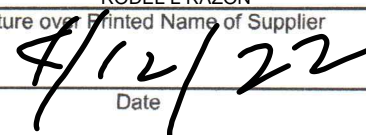
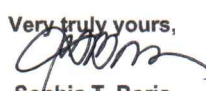





## PURCHASE ORDER

Page 1 of 1

<b>Supplier Address</b>	Sanitary Care Products Asia, Inc. Sitio America, Bonuan Binloc, Dagupan City, Pangasinan				<b>PO No.</b>	2022-03-0174	
					<b>Date</b>	03/23/2022	
<b>TIN</b>	004-640-660-000	<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 4 calendar day(s) upon receipt of purchase order			<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>
104049900001-022-01	Tissue paper, Toilet tissue paper, 2 ply sheets, virgin pulp, 12 rolls/pack BT Femme virgin pulp, 12 rolls/pack			pack	795	90.00	71,550.00
104049900001-022-02	Tissue paper, Toilet tissue paper, 2 ply sheets, virgin pulp BT Femme virgin pulp			roll	276	7.00	1,932.00
<b>Amount in Words</b>	Seventy Three Thousand Four Hundred Eighty Two Pesos And Zero Centavos						73,482.00
<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>Conform </p><p>RODEL L RAZON</p><p>Signature over Printed Name of Supplier</p><p> 4/12/22</p><p>Date</p></div><div style="width: 45%; text-align: right;"><p>Very truly yours,</p><p></p><p>Sophia T. Borja</p><p>Authorized Official</p><p>Date</p></div></div>							
<b>Funds Available:</b>				<b>ORS No.</b>	2022-03-001824		
 Mary Grace DG. Corpuz				<b>ORS Date</b>	2022-03-17		
Chief Accountant				<b>AMOUNT</b>	73,482.00		
Date							