

PURCHASE ORDER

Page 1 of 1

Supplier Address		Molave Trading Inc. 891 E. Delos Santos Ave., Quezon City		PO No.		2021-11-05467	
TIN		000-390-460-000		Mode of Procurement		Direct Contracting (Sec. 50) <i>in</i>	
Place of Delivery		PhilRice Warehouse, Maligaya, Science City of Muñoz, 3119 Nueva Ecija		Delivery Term		FOB Destination	
Date of Delivery		within 90 working day(s) upon receipt of purchase order		Payment Term		Payable n/30	
Item Code	Item Description	Unit	Qty	Cost	Amount		
104040700002-377-01	Water Filter, Filter for water purification system Thermo Scientific Cat #09.1020 Ultrapure polishing cartridge for Smart2Pure	piece	1	34,890.00	34,890.00		
104040700002-377-01	Water Filter, Filter for water purification system Thermo Scientific Cat #09.2012 RO Membrane and Integrated Pretreatment Cartridge for Smart2Pure	piece	1	32,740.00	32,740.00		
Amount in Words					Sixty Seven Thousand Six Hundred And Thirty Pesos And Zero Centavos		67,630.00

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.

<p>Conforme:</p> <p><i>[Signature]</i></p> <p>LOIDA B. VILLAMENA</p> <p>Signature over Printed Name of Supplier</p> <p>November 26, 2021</p> <p>Date</p>	<p>Very truly yours,</p> <p><i>[Signature]</i></p> <p>Jovino L. De Dios</p> <p>Authorized Official</p> <p>Date</p>
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Funds Available: <i>[Signature]</i> Mary Grace DG Corpuz Chief Accountant NOV 18 2021 Date	ORS No.	2021-11-004047
	ORS Date	2021-11-09
	AMOUNT	67,630.00

