

PURCHASE ORDER

Supplier Address	Molave Trading Inc. 891 E. Delos Santos Ave., Quezon City		PO No.	2021-11-05467
			Date	11/25/21
TIN	000-390-460-000	Mode of Procurement	Direct Contracting (Sec. 50) <i>in</i>	

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 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.

Conforme:

 LOIDA B. VILLAMENA
 Signature over Printed Name of Supplier
 November 26, 2021
 Date

Very truly yours,

 Jovino L. De Dios
 Authorized Official
 Date

Funds Available: Mary Grace DG Corpuz Chief Accountant NOV 18 2021 Date	ORS No.	2021-11-004047
	ORS Date	2021-11-09
	AMOUNT	67,630.00

