



Philippine Rice Research Institute
Maligaya, Science City of Muñoz, Nueva Ecija
Telefax: (044) 456-0650 Phone: (044) 456-0394 Loc 662

Tracking No.
CBC22-0406

PURCHASE ORDER

Page 1 of 1

Supplier Address	KMK Metal Fabrication Brgy. Bantug, Science City of Muñoz, Nueva Ecija			PO No.	2022-04-0172	
				Date	4/7/22	
TIN	285-078-746-000	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 Warehouse, Maligaya, Science City of Muñoz, 3119 Nueva Ecija		Delivery Term	FOB Destination		
Date of Delivery	within 60 calendar day(s) upon receipt of purchase order		Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount	
106070100000-001-01	Furniture and Fixtures 8 units Fabricated Garden set Material: Heavy Duty Metal Inclusions per unit: 1 pc Center table Dimension: Height 76.2 CM W 58cm x 5cm 4 pcs chairs with back support Dimension: Chair Lap: With: 59cm x 51 cm Height: 61 cm Back Support: with 59 cm *Please see attached document for the full dimension, design, and bill of materials Others: Fully painted already	lot	1	140,000.00	140,000.00	
Amount in Words	One Hundred And Forty Thousand Pesos And Zero Centavos					140,000.00
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: Fernando M. Arvelanoza Signature over Printed Name of Supplier April 18, 2022 Date			 Very truly yours, Roderick S. Salta Authorized Official Date			
Funds Available:	valid until 12/31/22		ORS No.	2022-03-001417		
Mary Grace B.G. Corpuz Chief Accountant			ORS Date	2022-03-31		
Date			AMOUNT	140,000.00		