

PURCHASE ORDER

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Supplier Address	Adelaines Drug Haus and Medical Supplies Bayuga St cor Palmoka St., Science City of Muñoz, Nueva Ecija		PO No.	2022-03-0129 T
			Date	3/31/22
TIN	176-745-007-000	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 10 calendar day(s) upon receipt of purchase order	Payment Term	Payable n/30

Item Code	Item Description	Unit	Qty	Cost	Amount
104049900007-086-07	PPE, Mask Surgical mask, Indoplas 3-ply FDA Approved 50pcs/box	box	104	77.00	8,008.00
104040700002-003-08	Gloves, Nitrile gloves Nitrile gloves, large brand: Glomed (100pcs/box) FDA approved	box	30	345.00	10,350.00
104040700002-003-08	Gloves, Nitrile gloves Nitrile gloves, medium brand: Glomed (100pcs/box) FDA approved	box	10	345.00	3,450.00
104049900007-086-07	PPE, Mask N95 mask Brand: 3M 20pcs/box	box	5	699.00	3,495.00
104040700002-003-07	Gloves, Surgical Gloves Nitrile - vinyl blend gloves, blue 100pcs/box	box	10	225.00	2,250.00
Amount in Words	Twenty Seven Thousand Five Hundred And Fifty Three Pesos And Zero Centavos				27,553.00

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:

PURIFICACION R. TADEO

Signature over Printed Name of Supplier

MARCH 31, 2022

Date

Very truly yours,

Riza G. Abilgos-Ramos

Authorized Official

Date

Funds Available:	valid until March 31, 2022	ORS No.	
Mary Grace DG. Corpuz		ORS Date	1900-01-01
Chief Accountant		AMOUNT	27,553.00
MAR 31 2022			
Date			

