
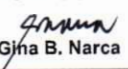
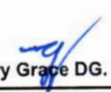


PURCHASE ORDER

Page 1 of 1

Supplier Address Ben Calamari Haven Science City of Muñoz, Nueva Ecija		PO No. 2022-03-0184 C	
		Date 3/24/22	
TIN	273-073-150-000	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 CBC Hall	Delivery Term	FOB Destination
Date of Delivery	within 5 calendar day(s) upon receipt of purchase order	Payment Term	Payable n/30
Item Code	Item Description	Unit	Qty
502999900031-002-01	Meals and snacks Meals and Snacks Name of Activity: Basic Occupational Safety and Health Date: March 28-April 1, 2022 Breakfast/Dinner 180.00/pax Lunch 140.00/pax Snacks 50.00/pax (19 pax) Breakfast, (50 pax) AM Snack, (50 pax) Lunch, (50 pax) PM Snacks, (19 pax) Dinner ***Meals and Snacks serve as packed ***Please deliver to CBC Hall ***Plus free overflowing coffee, creamer, sugar, paper cup, and stirrer Breakfast ***Please see attached menu	lot	1
Amount in Words	Ninety Four Thousand Two Hundred Pesos And Zero Centavos		94,200.00
<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>			
<p>Conforme:</p> <p> Benedicto B. Gonzales Signature over Printed Name of Supplier</p> <p>March 23, 2022 Date</p>		<p>Very truly yours,</p> <p> Gina B. Narca Authorized Official</p> <p>3-23-22 Date</p>	
<p>Funds Available:</p> <p> Mary Grace DG. Corpuz Chief Accountant</p> <p>MAR 23 2022 Date</p>		<p>ORS No. 2022-03-002308</p> <p>ORS Date 1900-01-01</p> <p>AMOUNT 94,200.00</p>	