
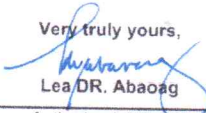



PURCHASE ORDER

Supplier Address	CL General Merchandise CLSU Marketing, Science City of Muñoz		PO No.	2022-05-0246 T	
			Date	5/11/22	
TIN	729-799-029-000	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 30 calendar day(s) upon receipt of purchase order		Payment Term	Payable n/30	
Item Code	Item Description	Unit	Qty	Cost	Amount
104040900001-002-29	Bag, Glassine bag, 16 x 7 cm Glassine bag 7 x 3 x 1.5 100pcs/pack	pack	20	81.00	1,620.00
104040100001-033-14	Paper, Manila paper, 36 x 48" Manila paper 36 x 48 inch	piece	40	3.00	120.00
104040100001-045-01	Certificate holder, Certificate holder, 11-1/2 x 9" Certificate holder 11-1/2 x 9 inch	piece	35	40.00	1,400.00
104040100001-025-01	ID Jacket, Hard plastic, with clip ID Jacket, Hard plastic, with clip Credit card size	piece	50	15.00	750.00
104040100001-033-14	Paper, Manila paper, 36 x 48" Manila paper 36 x 48 inch	piece	161	3.00	483.00
104040100001-033-24	Paper, Special paper, Cream, 8-1/2" x 11", A4, 20pcs/pack Renaissance Laid Paper, A4 Cream, 20pcs/pack, 100gsm	pack	10	23.00	230.00
104040100001-003-10	Battery, Rechargeable Battery, AA, 2 pcs/blister pack Battery, Rechargeable EBL AA, 2 pcs/blister pack	pack	5	350.00	1,750.00
104040100001-013-03	Crayon, 16's, non-toxic Crayon Joy or HBW, 16pcs, non-toxic	box	1	28.00	28.00
104040100001-003-11	Battery, Rechargeable Battery, AAA, 2 pcs/blister pack Rechargeable Battery EBL AAA, 2 pcs/blister pack	pack	5	350.00	1,750.00
104040100001-030-04	Notepad, Sticky flag Arrow flag	pack	20	25.00	500.00
502032100099-015-06	Semi-Expendable Other Machinery and Equipment, Tools, Battery Charger EBL Advance Individual Battery Charger for AA/AAA Ni-MH/Ni-Cd	unit	2	750.00	1,500.00
Amount in Words	Ten Thousand One Hundred Thirty One Pesos And Zero Centavos				10,131.00

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Page 2 of 2

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Item Code	Item Description	Unit	Qty	Cost	Amount		
<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> <u>VANELLE MAE ROGUEL</u> Signature over Printed Name of Supplier <u>MAY 12, 2022</u> Date</p>				<p>Very truly yours,  <u>Lea DR. Abaoag</u> Authorized Official <u>6 May 2022</u> Date</p>			
<p>Funds Available: <u>valid until 10/31/24</u></p> <p> <u>Mary Grace DG. Corpuz</u> Chief Accountant _____ Date</p>		<p>ORS No.</p> <p>2022-05-001882</p>		<p>ORS Date</p> <p>2022-05-04</p>		<p>AMOUNT</p> <p>10,131.00</p>	

2022-05-0246