



PURCHASE ORDER

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Supplier Address	Arjelon Enterprises and Trading Corporation Unit A EC Building Demarces Subd., Batong Malake, Los Banos, Laguna			PO No.	2022-06-0373 C	
				Date	6/1/22	
TIN	010-359-381	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	
104049900010-041-01	Tent, Tent Tent 5 x 5 x 7.1 m, sail shade, right triangle shape, with accessories for installation each sail shade, color: gray (1 set wire rope kit stainless steel cable tent cord)	piece	3	4,300.00	12,900.00	
Amount in Words	Twelve Thousand Nine Hundred Pesos And Zero Centavos					12,900.00
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: Ampy Paulo Roxas Signature over Printed Name of Supplier June 01, 2022 Date			Very truly yours, Karen Eloisa T. Barroga Authorized Official Date			
Funds Available: Mary Grace DG. Corpuz Chief Accountant MAY 30 2022 Date			ORS No.		2022-05-003782	
			ORS Date		2022-05-23	
			AMOUNT		12,900.00	