

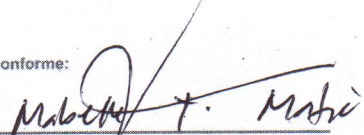
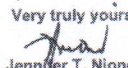



Philippine Rice Research Institute
Maligaya, Science City of Muñoz, Nueva Ecija
Telefax: (044) 456-0650, Phone: (044) 456-0394 Loc 662

Tracking No.
PPMD22-0952

PURCHASE ORDER

Page 1 of 1

Supplier Address	Walmart Handyman, Inc. 2nd Floor, Walmart San Jose, Brgy. Malasin, San Jose City, Nueva Ecija		PO No.	2022-06-0372 C	
			Date	6/1/22	
TIN	004-869-007-023	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	2nd Floor, Walmart San Jose, Brgy. Malasin, San Jose City, Nueva Ecija		Delivery Term	FOB Shipping Point	
Date of Delivery	within 30 calendar day(s) upon receipt of purchase order		Payment Term	COD	
Item Code	Item Description	Unit	Qty	Cost	Amount
104049900010-041-01	Tent, Tent Dome Tent 7ft x 7ft SKU303184 3 - 5 person	piece	1	1,762.50	1,762.50
Amount in Words	One Thousand Seven Hundred Sixty Two Pesos And Fifty Centavos				1,762.50
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:  Signature over Printed Name of Supplier 6/3/22 Date		Very truly yours,  Jennifer T. Niones Authorized Official Date			
Funds Available:  Mary Grace DG. Corpuz Chief Accountant MAY 30 2022 Date		ORS No.		2022-05-003911	
		ORS Date		2022-05-26	
		AMOUNT		1,762.50	

PO Control No.: 2022-05-0395 (C)
Prepared By: Frederick P. Capinpin

Prepared Date: 2022-05-26
Thursday, 26 May 2022 03:05 PM