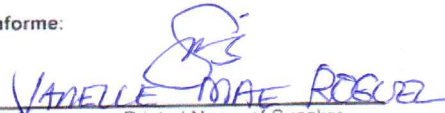
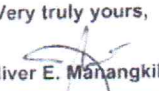



## PURCHASE ORDER

Page 1 of 1

<b>Supplier Address</b> CL General Merchandise CLSU Marketing, Science City of Muñoz		<b>PO No.</b> 2022-07-0364		<b>Date</b> 7/1/22	
<b>TIN</b> 729-799-029-000	<b>Mode of Procurement</b> Negotiated Procurement - Small Value Procurement (Sec 53.9)				
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
<b>Place of Delivery</b> PhilRice Warehouse, Maligaya, Science City of Muñoz, 3119 Nueva Ecija		<b>Delivery Term</b> FOB Destination			
<b>Date of Delivery</b> within 30 calendar day(s) upon receipt of purchase order		<b>Payment Term</b> Payable n/30			
<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Cost</b>	<b>Amount</b>
502032100099-015-06	Semi-Expendable Other Machinery and Equipment, Tools, Battery Charger for AA and AAA battery with rechargeable batteries  ENELOOP 4pcs AA Battery	unit	1	2,500.00	2,500.00
<b>Amount in Words</b> Two Thousand Five Hundred Pesos And Zero Centavos					2,500.00
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.					
<b>Conforme:</b>  Signature over Printed Name of Supplier 07/05/22 Date		Very truly yours,  Oliver E. Manangkil Authorized Official Date			
<b>Funds Available:</b>  Mary Grace DG. Corpuz Chief Accountant Date		<b>ORS No.</b> 2022-06-  <b>ORS Date</b> 1900-01-01  <b>AMOUNT</b> 2,500.00			