



**PURCHASE ORDER**

<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>		Very truly yours,	
Vanille Mae Roguez		Oliver E. Manangkil	
Signature over Printed Name of Supplier		Authorized Official	
07/05/22		Date	
Date		Date	
<b>Funds Available</b>	<b>ORS No.</b>	2022-06-	
	<b>ORS Date</b>	1900-01-01	
Mary Grace DG. Corpuz	<b>AMOUNT</b>	2,500.00	
Chief Accountant			
Date			