



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

Tracking No.
 CBC22-1030

PURCHASE ORDER

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Supplier Address	Agyu Tamu Enterprises Mexico, Pampanga			PO No.	2022-07-0417 T	
				Date	7/25/22	
TIN	224-556-180-000	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	
502032100099-007-01	Semi-Expendable Other Machinery and Equipment, Dispenser, Water Dispenser Kaisavilla hot and cold top load dispenser JD-8017	unit	1	8,000.00	8,000.00	
Amount in Words	Eight Thousand Pesos And Zero Centavos					8,000.00
<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>ROGER R. VENGANA</u> Signature over Printed Name of Supplier</p> <p><u>July 27, 2022</u> Date</p>			<p>Very truly yours,</p> <p><u>Ronan G. Zagado</u> Authorized Official</p> <p>_____ Date</p>			
<p>Funds Available: <u>valid until 12/31/22</u></p> <p><u>mgdc</u> Mary Grace DG. Corpuz Chief Accountant <u>JUL 21 2022</u> Date</p>			<p>ORS No.</p> <p>2022-07-003142</p> <p>ORS Date</p> <p>2022-07-18</p> <p>AMOUNT</p> <p>8,000.00</p>			