



PURCHASE ORDER

Page 1 of 1

Supplier Address	WII TRADING CORPORATION Unit IV Midway Court Bldg. 241 EDSA, Mandaluyong City, Metro Manila, NCR, Philippines	PO No.	2022-07-0462 C
		Date	7/18/22
TIN	200-022-867-000	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 20 calendar day(s) upon receipt of purchase order	Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount
502032200001-003-00	Semi-Expendable Furniture and Fixtures Expenses, Chair High-back Office Chair, Fabric back and seat, with fix armrest, polypropylene finish, gaslift mechanism, nylon base finish with caster wheels	unit	9	5,892.00	53,028.00
Amount in Words	Fifty Three Thousand Twenty Eight Pesos And Zero Centavos				53,028.00

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:



Nicolai Romero
Signature of the Representative of Supplier


July 20, 2022
Date

Very truly yours,



Marychelle B. Salvador
Authorized Official

Date

Funds Available:	ORS No.	2022-07-005203
 Mary Grace DG. Corpuz Chief Accountant JUL 14 2022 Date	ORS Date	2022-07-14
	AMOUNT	53,028.00