

## PURCHASE ORDER

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<b>Supplier Address</b>	Arjeon Enterprises and Trading Corporation Unit A EC Building Demarces Subd., Batong Malake, Los Banos, Laguna			<b>PO No.</b>	2022-08-0455 T		
				<b>Date</b>	8/1/22		
<b>TIN</b>	010-359-381	<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		

Item Code	Item Description	Unit	Qty	Cost	Amount
104040100001-033-49	Paper, Certificate paper 50 sheets per pack Size: A4 generic	pack	5	150.00	750.00
104040100001-022-14	Folder, Pressboard, expanding, A3 generic	piece	50	15.50	775.00
104040100001-028-09	Marker, Permanent marker, twin tip (broad and fine) Black flex office	piece	3	28.50	85.50
104040100001-031-30	Office tools, Ruler, 30cm (12") ordinary	piece	25	8.50	212.50
104040100001-003-33	Battery, Battery, Dry Cell, AA, 4pcs/blister pack fujitsu	pack	3	91.50	274.50
104040100001-033-29	Paper, Construction paper multi-colored pack of 10 generic	pack	10	23.00	230.00
104040100001-043-06	Tape, Binding tape, 2", black, 48mm x 50m. black, 48mm x 50m. generic	roll	32	64.50	2,064.00
104040100001-043-07	Tape, Binding tape, 2", blue Blue generic	roll	2	64.50	129.00
104040100001-043-22	Tape, Magic tape, 1", 24 mm x 50m.	roll	2	75.00	150.00
104040100001-028-01	Marker, Permanent marker, Broad, black, chisel tip Broad, black, chisel tip HBW	piece	100	15.00	1,500.00
104040100001-003-16	Battery, Alkaline, AAA, 4pcs/pack Fujitsu	pack	50	79.00	3,950.00
104040100001-028-10	Marker, Permanent marker, Broad, Blue, chisel tip Broad, Blue, chisel tip HBW	piece	30	15.00	450.00
104040100001-017-07	Envelope, Documentary, A4 size A4 size	piece	40	2.00	80.00
104040100001-009-03	Clip, Backfold, 50mm (2"width), 12 pcs/box (2"width), 12 pcs/box	box	67	50.50	3,383.50
104040100001-003-02	Battery, Dry cell, AA, 2 pcs/blister pack	pack	100	45.50	4,550.00
104040100001-028-03	Marker, Permanent marker, Bullet type, blue Bullet type, blue HBW	piece	20	15.00	300.00
104040100001-043-15	Tape, Packaging tape, 2" (48mm x 50m) generic	roll	120	30.00	3,600.00
104040100001-043-17	Tape, Transparent tape, width: 2" (48mm x 50m) (±1mm) generic	roll	10	30.00	300.00
104040100001-040-03	Sign pen, Red, liquid/gel ink, 0.5 mm needle tip G388	piece	50	9.00	450.00
104040100001-031-06	Office tools, Staple remover, plier type	box	10	50.00	500.00
104040100001-035-01	Pencil, Pencil lead, w/ eraser, wood cased, hardness: HB Teen art	box	3	46.00	138.00
104040100001-043-21	Tape, Binding tape, 1", Black (25mm x 25m) Generic	roll	2	58.00	116.00
104040100001-043-27	Tape, Binding tape, 2-1/2" Blue Generic	roll	2	65.00	130.00



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104040100001-040-01	Sign pen, Black, liquid/gel ink, 0.5 mm needle tip G388	piece	130	9.00	1,170.00
104040100001-043-09	Tape, Binding tape, 2", light brown	roll	2	65.00	130.00
104040100001-031-04	Office tools, Ruler, wood, 1M	piece	1	50.00	50.00
104040100001-024-02	Highlighter, Fluorescent highlighter, assorted colors artistic	piece	10	22.00	220.00
104040100001-033-20	Paper, Photo paper, A4, 20 pcs/pack	pack	13	72.00	936.00
104040100001-040-02	Sign pen, Blue, liquid/gel ink, 0.5 mm needle tip G388	piece	56	9.00	504.00
104040100001-030-01	Notepad, Stick on, 2 x 3 "	pad	27	18.00	486.00
104040100001-043-25	Tape, Double adhesive tape without foam 1"	roll	5	22.00	110.00
104040100001-043-25	Tape, Double adhesive tape without foam 2"	roll	60	46.00	2,760.00
502032100002-004-00	Semi-Expendable Office Equipment, Paper Shredder Shred Capacity 7 pcs Legal Cutting type: Particle cut/Strip Cutting Iwata	unit	1	7,145.00	7,145.00
502032100002-003-00	Semi-Expendable Office Equipment, Laminating Machine Heavy duty laminator 13" quaff	unit	1	4,285.00	4,285.00
<b>Amount in Words</b>	Forty One Thousand Nine Hundred Fourteen Pesos And Zero Centavos				41,914.00


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:

  
**Ampy Paulo Roxas**  
Signature over Printed Name of Supplier  
**August 03, 2022**  
Date

Very truly yours,

  
**Ronan G. Zagado**  
Authorized Official  
Date

<b>Funds Available:</b>	valid until 12/31/22	<b>ORS No.</b>	2022-07-003292
 <b>Mary Grace DG. Corpuz</b> Chief Accountant		<b>ORS Date</b>	2022-07-26
<b>JUL 28 2022</b> Date		<b>AMOUNT</b>	41,914.00