
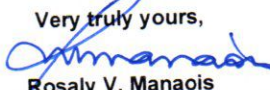



PURCHASE ORDER

Supplier Address	Guill- Bern Corporation G & G Bldg., 3/F Room 301, Ortigas Ave., Rosario, Pasig City		PO No.	2022-07-0401 T	
			Date	7/14/22	
TIN	000-307-259-000	Mode of Procurement	Direct Contracting (Sec. 50)		
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 45 calendar day(s) upon receipt of purchase order		Payment Term	Payable n/30	
Item Code	Item Description	Unit	Qty	Cost	Amount
502130500000-001-09	Repairs and Maintenance-Machinery and Equipment, Technical and scientific equipment Repair/replacement, preventive maintenance and calibration of one unit Protein Analyzer Parts to be replaced: tap water valve, water detector and steam generator	lot	1	198,000.00	198,000.00
Amount in Words	One Hundred Ninety Eight Thousand Pesos And Zero Centavos				198,000.00
<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></p> <p>Diana Rose P. Ortega</p> <p>Signature over Printed Name of Supplier</p> <p>July 15, 2022</p> <p>Date</p>			<p>Very truly yours,</p> <p></p> <p>Rosaly V. Manaois</p> <p>Authorized Official</p> <p>Date</p>		
<p>Funds Available: valid until 12/31/22</p> <p></p> <p>Mary Grace DG. Corpuz</p> <p>Chief Accountant</p> <p>JUN 29 2022</p> <p>Date</p>		<p>ORS No.</p> <p>ORS Date</p> <p>AMOUNT</p>		<p>1900-01-01</p> <p>198,000.00</p>	