

## PURCHASE ORDER

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<b>Supplier Address</b>	Gio Trading Block 03 lot 76 ks 15 lancaster, Gen Trias, Cavite		<b>PO No.</b>	2022-07-0454 C
<b>TIN</b>	455-244-126-000	<b>Mode of Procurement</b>	Negotiated Procurement - Small Value Procurement (Sec 53.9)	
			<b>Date</b>	7/13/22

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 15 calendar day(s) upon receipt of purchase order	<b>Payment Term</b>	Payable n/30

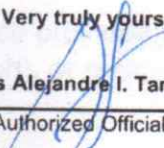
Item Code	Item Description	Unit	Qty	Cost	Amount
104040100002-015-34	Toner cartridge, Toner cartridge, HP Ink, HP, Black (MLT-D104S) Toner Cartridge	piece	1	1,890.00	1,890.00
104040100002-009-05	Ink Cartridge, Ink, HP, black HP, black#62hp printer officejet 250	piece	2	950.00	1,900.00
104040100002-009-06	Ink Cartridge, Ink, HP, colored HP Colored #62, hp printer officejet 250	piece	2	1,150.00	2,300.00
<b>Amount in Words</b>	Six Thousand Ninety Pesos And Zero Centavos				6,090.00

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:

  
Lierel O. Gogredo  
Signature over Printed Name of Supplier  
07/20/22  
Date

Very truly yours,

  
Luis Alejandro I. Tamani  
Authorized Official

Date

<b>Funds Available:</b>	<b>ORS No.</b>	2022-07-004926
 Mary Grace DG. Corpuz	<b>ORS Date</b>	2022-07-05
Chief Accountant JUL 11 2022 Date	<b>AMOUNT</b>	6,090.00