


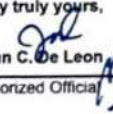

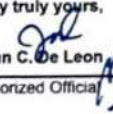

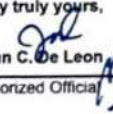



Philippine Rice Research Institute  
Maligaya, Science City of Muñoz, Nueva Ecija  
Telefax: (044) 456-0650, Phone: (044) 456-0394 Loc 662

Tracking No.  
PPMD22-2109

## PURCHASE ORDER

Page 1 of 1

<b>Supplier Address</b>	Petron Corporation SMC Head Office Complex, 40 San Miguel, Mandaluyong City			<b>PO No.</b>	2023-01-0002 C			
				<b>Date</b>	01/03/23			
<b>TIN</b>	000-168-801-000	<b>Mode of Procurement</b>	Public Bidding					
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 6 calendar day(s) upon receipt of purchase order		<b>Payment Term</b>	Payable n/30				
<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Cost</b>	<b>Amount</b>			
502030900001-001-01	Fuel, Diesel approximately 12,500 liters per month	liter	150,000	84.70	12,705,000.00			
<b>Amount in Words</b>	Twelve Million Seven Hundred Five Thousand Pesos And Zero Centavos					12,705,000.00		
<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> <table border="0"><tr><td style="vertical-align: top;"><p>Conforme:</p><p><b>Marberson T. Iiz</b> Signature over Printed Name of Supplier</p><p><u>01/03/2023</u> Date</p></td><td style="vertical-align: top;"><p>Very truly yours,</p><p><b>John C. De Leon</b> Authorized Official</p><p>_____ Date</p></td></tr></table>							<p>Conforme:</p>  <p><b>Marberson T. Iiz</b> Signature over Printed Name of Supplier</p> <p><u>01/03/2023</u> Date</p>	<p>Very truly yours,</p>  <p><b>John C. De Leon</b> Authorized Official</p> <p>_____ Date</p>
<p>Conforme:</p>  <p><b>Marberson T. Iiz</b> Signature over Printed Name of Supplier</p> <p><u>01/03/2023</u> Date</p>	<p>Very truly yours,</p>  <p><b>John C. De Leon</b> Authorized Official</p> <p>_____ Date</p>							
<b>Funds Available:</b>			<b>ORS No.</b>	2022-				
 <p><b>Mary Grace DG. Corpuz</b> Chief Accountant</p> <p><u>12/28/22</u> Date</p>			<b>ORS Date</b>	2023-01-01				
			<b>AMOUNT</b>	12,705,000.00				

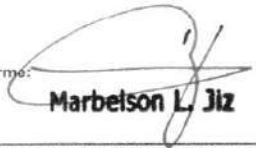
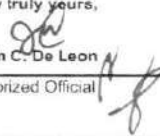



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<b>Supplier Address</b>	Petron Corporation SMC Head Office Complex, 40 San Miguel, Mandaluyong City			<b>PO No.</b>	2023-01-0001 B	
				<b>Date</b>	1/3/23	
<b>TIN</b>	000-168-801-000	<b>Mode of Procurement</b>	Public Bidding			
Gentlemen: Please furnish 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 6 calendar day(s) upon receipt of purchase order		<b>Payment Term</b>	Payable n/30		
<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Cost</b>	<b>Amount</b>	
502030900001-001-01	Fuel, Diesel Diesel - approximately 20,600 liters per year Kerosene - approximately 3,000 liters per year	lot	1	2,038,320.62	2,038,320.62	
502030900001-001-03	Fuel, Gasoline unleaded Gasoline	liter	12,485	98.50	1,229,772.50	
<b>Amount in Words</b>	Three Million Two Hundred Sixty Eight Thousand Ninety Three Pesos And Twelve Centavos					3,268,093.12
<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> <div><div><p>Conforms:</p><p> <b>Marbelson L. Jiz</b> Signature over Printed Name of Supplier <u>January 03, 2023</u> Date</p></div><div><p>Very truly yours,</p><p> <b>John C. De Leon</b> Authorized Official Date</p></div></div>						
<b>Funds Available:</b>	 <b>Mary Grace DG. Corpuz</b> Chief Accountant <u>12/28/22</u> Date		<b>ORS No.</b>	2022-		
			<b>ORS Date</b>	2023-01-01		
			<b>AMOUNT</b>	3,268,093.12		