

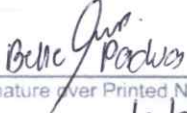
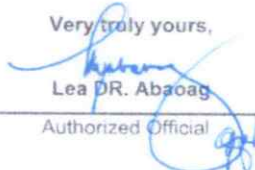
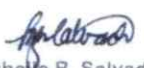


Philippine Rice Research Institute
Maligaya, Science City of Munoz, Nueva Ecija
Telefax: (044) 456-0650, Phone: (044) 456-0394 Loc 662

Tracking No.
PPMD23-0048

PURCHASE ORDER

Page 1 of 1

Supplier Address	Cabanatuan Capitol Construction Supply Paco Roma Street, Dimasatang, Cabanatuan City			PO No.	2023-01-00097	
				Date	1/27/23	
TIN	168-348-313-001	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	Batitang, Zaragoza, Nueva Ecija		Delivery Term	FOB Destination		
Date of Delivery	within 10 calendar day(s) upon receipt of purchase order		Payment Term	COD		
Item Code	Item Description	Unit	Qty	Cost	Amount	
104049900007-014-01	Cement, Cement Portland Cement, 25kg/bag	bag	450	215.00	96,750.00	
104049900007-097-02	Steel bar, Deformed steel bar Deformed Bars, 10mm diam DRSB (Deformed Bars)	piece	195	160.00	31,200.00	
Amount in Words	One Hundred Twenty Seven Thousand Nine Hundred Fifty Pesos And Zero Centavos					127,950.00
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:  Signature over Printed Name of Supplier 1/31/23 Date			Very truly yours,  Lea DR. Abaoag Authorized Official Date			
Funds Available:  Marychelle B. Salvador Supervising AO JAN 27 2023 Date			ORS No.		2023-01-000362	
			ORS Date		2023-01-24	
			AMOUNT		127,950.00	