



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

Tracking No.  
PPMD23-

## PURCHASE ORDER

Page 1 of 2

<b>Supplier Address</b>	Jopau Event Styling and Catering Services Bantug, Science City of Muñoz	<b>PO No.</b>	2023-11-1010
<b>TIN</b>	254-260-922-000	<b>Date</b>	11/3/23
<b>Mode of Procurement</b>	Negotiated Procurement - Small Value Procurement (Sec 53.9)		

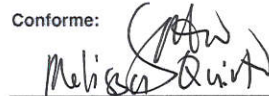
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

<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 5 calendar day(s) upon receipt of purchase order	<b>Payment Term</b>	Payable n/30

Item Code	Item Description	Unit	Qty	Cost	Amount
502999900031-002-01	Meals and snacks Activity: Food during the 38th PhilRice Anniversary Guest from various branches PLACE OF DELIVERY: PhilRice - CES Compound Date: NOVEMBER 05-09, 2023 NOVEMBER 05, 2023 Dinner   Packed   17 PAX (Php 200/PAX)   06:00 PM  NOVEMBER 06, 2023 Breakfast   Packed   48 PAX (Php 150/PAX)   06:00 AM Lunch   Packed   48 PAX (Php 200/PAX)   11:00 AM Dinner   Packed   48 PAX (Php 200/PAX)   06:00 PM  07 NOVEMBER 2023 Breakfast   Packed   48 PAX (Php 150/PAX)   06:00 AM Lunch   Packed   48 PAX (Php 200/PAX)   11:00 AM Dinner   Packed   48 PAX (Php 200/PAX)   06:00 PM  08 NOVEMBER 2023 Breakfast   Packed   48 PAX (Php 150/PAX)   06:00 AM Lunch   Packed   48 PAX (Php 200/PAX)   11:00 AM Dinner   Packed   48 PAX (Php 200/PAX)   06:00 PM  09 NOVEMBER 2023 Breakfast   Packed   17 PAX (Php 150/PAX)   06:00 AM Lunch   Packed   17 PAX (Php 200/PAX)   11:00 AM Dinner   Packed   17 PAX (Php 200/PAX)   06:00 PM	lot	1	91,950.00	91,950.00
<b>Amount in Words</b>	Ninety One Thousand Nine Hundred Fifty Pesos And Zero Centavos				91,950.00

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  
11/5/23  
Date

Very truly yours,

  
\_\_\_\_\_  
Sophia T. Borja

Authorized Official

Date

Funds Available:

Mary Grace DG. Corpuz

Division Head, FMD

NOV 03 2023

ORS No.

ORS Date

AMOUNT

2023-11-03

91,950.00