



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

Tracking No.
PPMD23-1518

PURCHASE ORDER

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Supplier Address	Diamed Enterprises 4A Sta. Fe Subd., Los Banos, Laguna		PO No. 2022-09-0887	Date 9/22/23	
TIN	150-319-922-000	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	PhilRice Warehouse, Maligaya, Science City of Muñoz, 3119 Nueva Ecija		Delivery Term	FOB Destination	
Date of Delivery	within 60 calendar day(s) upon receipt of purchase order		Payment Term	Payable n/30	
Item Code	Item Description	Unit	Qty	Cost	Amount
104040700002-236-01	Polyethylene Glycol, Polyethylene Glycol Offer: Vivantis:PC0921-1kg PEG8000. 1kg	bottle	2	7,773.75	15,547.50
Amount in Words	Fifteen Thousand Five Hundred Forty Seven Pesos And Fifty Centavos				15,547.50
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: Rolen L. Ramirez Signature over Printed Name of Supplier 9/22/2023 Date		Very truly yours, Reynante L. Ordonio Authorized Official Date			
Funds Available: Mary Grace DG. Corpuz Division Head, FMD 9/11/23 Date		ORS No. ORS Date AMOUNT		2023-09-007343 1900-01-01 9/22/23 15,547.50	