

PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION  
 CLSU Compound, Science City of Muñoz, Nueva Ecija

**PURCHASE ORDER**

Supplier : <b>ZENAIDA ESCUDERO</b>	P.O. No. : <b>307</b>
Address : San Jose City, Nueva Ecija	Date : <u>September 29, 2016</u>
TIN :	Mode of Procurement: <u>small value procurement</u>

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

Place of Delivery :	Delivery Term :
Date of Delivery :	Payment Term : Full payment after the event

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	yds	Cotton fabric for beddings for PhilMech Hostel *****  PR NO. 16-04-F-454 AD - (Dorm Income)	542	116.22642 -5% EVAT -1% EWT	62,994.72 2,812.26 562.45 <hr/> 59,620.00

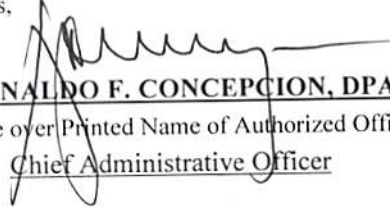
**(Total Amount in Words)** Sixty Two Thousand Nine Hundred Ninety Four Pesos & 72/100 **62,994.72**

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 on the undelivered item/s.

Conforme:


Very truly yours,

\_\_\_\_\_  
 Signature over Printed Name of Supplier  
  
 \_\_\_\_\_  
 Date

  
**REYNALDO F. CONCEPCION, DPA**  
 Signature over Printed Name of Authorized Official  
 Chief Administrative Officer

Fund Cluster : TF - 439

Funds Available : \_\_\_\_\_

  
**RONALDO SEBASTIAN R. REYES**  
 Signature over Printed Name of Chief Accountant/Head  
 of Accounting Division/Unit

ORS/BURS No.: 209 0000439 16 09 21

Date of the ORS/BURS: 9/30

Amount : ₱ 62,994.72