



Republic of the Philippines
 Department of Agriculture
Philippine Center for Postharvest Development and Mechanization
 CLSU Compound, Science City of Munoz, Nueva Ecija
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PURCHASE ORDER

Supplier: RX HAVEN PHARMACY
 Address: 232 D. Delos Santos St., Pob. East, Science City of Muñoz,
 TIN:
P.O. No.: 040
 Date: 01/29/2024
 Mode of Procurement: NP-53.9 small value

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

Place of Delivery: PHilMech Main Office, CLSU Compound, Science City of Muñoz, **Delivery Term: for delivery**
 Date of Delivery: 14 days upon receipt of PO **Payment Term: 60 days**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pack	GLOVES, NITRILE, LARGE, 6 mil thickness, Ambidextrous, Powder-free;100 pcs/box -Surgitech BP33-15	15	175.00	2,625.00
	box	GLOVES, NITRILE, SMALL, 6 mil thickness, Ambidextrous, Powder-free, 100pcs/box -Surgitech BP33-5	5	170.00	850.00
X-X					3,475.00
PR No.: 24-12-A-33					-5% EVAT 155.13
					-1% EWT 31.03
					3,288.84

(Total Amount in Words) Three Thousand Four Hundred Seventy Five pesos only **P 3,475.00**

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 on the undelivered item/s.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date

RICHELLE ANN L. MOROTA

Authorized Official

FEB 07 2024

Fund Cluster: 01
 Funds Available: _____

ORS/BURS No.: 02-10101-2024-02-095
 Date of the ORS/BURS: 2/24

MILDRED R. DIZO
 Acting Chief, FD

Amount: 3,475.00