



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.: 034
 Date: 01/26/2024
 Mode of Procurement: small value proc.

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: 14 days upon receipt of PO**
 Date of Delivery: 14 days upon receipt of PO **Payment Term: 60 days**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	box	GLOVES, NITRILE, MEDIUM, 6 mil thickness, Ambidextrous, Powder-free, 100pcs/box -Surgitech JMS-7	7	165.00	1,155.00
		X-X PR No.: 24-12-A-33			1,155.00
				-3% WTAX	34.65
				-1% EWT	11.55
					1,108.80

(Total Amount in Words) One Thousand One Hundred Fifty Five pesos only **P 1,155.00**

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: _____
 Signature over Printed Name of Supplier
 Date _____
 Very truly yours,
RICHELLE ANN L. MOROTA
 Authorized Official

Fund Cluster: dj
 Funds Available: _____
 ORS/BURS No.: 02-101101-2024-03-1169
 Date of the ORS/BURS: 3/4
 Amount: 1,155.00
BARYUNDA O. REYES
 ACTING CHIEF, FINANCE DIVISION