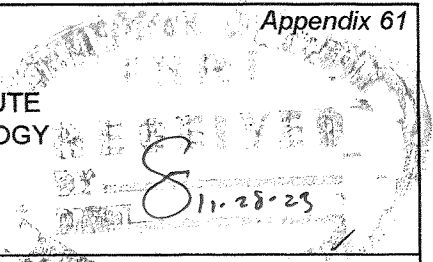


PURCHASE ORDER
FOOD AND NUTRITION RESEARCH INSTITUTE
DEPARTMENT OF SCIENCE AND TECHNOLOGY
DOST Compound, Gen. Santos Ave.
Bicutan, Taguig, Metro Manila
Telefax#837-6149 / 837-2071 loc 2293



Supplier: RCJ TRADING AND GENERAL MERCHANDISE	PO.No. 753-2023
Address: 381 Brgy. Santor, Tanauan City, Batangas	Date 25-Oct-2023
TEL# 0998-8658128 / 043-4067960	Mode of Procurement: Shopping
TIN:	PR# 2023-10-572 dtd. 09-Oct-2023

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

Place of Delivery: c/o FNRI Property Section	Delivery 15 Days upon receipt of approved PO
Date of Delivery: 15 Days upon receipt of approved PO	Term: PO
	Payment Term: 30 Days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Boxes, kraft corrugated carton, EB flute, 200/300KT, L24"xW14"xH30", 35-40kg cap.	1000	250.00	250,000.00
	roll	Acetate, Gauge #14, soft, 20meters/roll	21	1,849.00	38,829.00
	box	Sign pen, Bullet Tip Gel Pen 0.5mm Blue 12pcs/box retractable, with rubber grip	20	194.50	3,890.00
	pc	Lazer Pointer, top grade, 2.4GHz Multi-OS Compatible Plug an	2	4,949.00	9,898.00
	pc	Led bulb, 15 W, reputable brand	100	164.00	16,400.00
	pc	Keyboard, blue tooth, ultra slim, soft touch, backlit	5	794.00	3,970.00
	pc	Extension outlet, 10M, universal, 6 gangs with 4 USB, 750°C High Flame retardant, Electronic Micro Switch, Max 3.1A Auto USB Charging, Bipolar Drive Safety Protection Valve, Overload Protection	50	1,220.00	61,000.00
	box	Water purification tablet (effervescent water purification tablet) 100 tablets/pack	100	695.00	69,500.00
					453,487.00
Less 5% VAT				20,244.96	
1% EWT				4,048.99	24,293.95
NET					429,193.05

Charged to: 2023 NNS

End-User: MA. SHERYL C. VELASCO

RECEIVED
NOV 06 2023
BY: *[Signature]*

RECEIVED
OCT 27 2023
ACCOUNTING SECTION
7:18

(Total Amount in Words) **Four Hundred Fifty Three Thousand Four Hundred Eighty Seven Pesos**

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]
(Signature over printed name)
[Signature]
(Date)

Very truly yours,
[Signature]
IMELDA ANGELES-AGDEPPA, Ph.D.
Director IV and Scientist IV

Fund Cluster: 01	ORS/BURS No.: 02-101101-2023-10-465
Funds Available: 453,487.00	Date of the ORS/BURS: 10/26/23
BONJOBIE F. CAJANO CPA, CTT Accountant III	Amount: 453,487.00 50203010-02