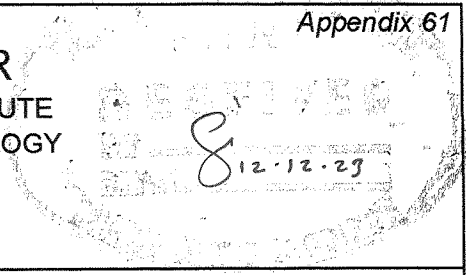


PURCHASE ORDER

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. 825-2023 ✓
Address: 381 Brgy. Santor, Tanauan City, Batangas	Date 22-Nov-2023 ✓
TEL# 0998-8658128 / 043-4067960	Mode of Procurement: SVP ✓
TIN:	PR# 2023-09-509 dtd. 08-Sep-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 Term: 30 Calendar Days upon receipt of approved PO
Date of Delivery: 30 Calendar Days upon receipt of approved PO	Payment Term: 30 Calendar Days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Printing of dissemination folders	150 ✓	259.00 ✓	38,850.00 ✓
	pc	Leigh, ethnic material, wooden plate with lazer engrave	10 ✓	650.00 ✓	6,500.00 ✓
	pc	Bag, laminated canvass, with prints, 30x40cm (excluding handle), blk/drk color	160 ✓	165.00 ✓	26,400.00 ✓
		Total Labor			71,750.00 ✓
		Less 5% VAT		3,203.13 ✓	
		2% EWT		1,281.25 ✓	4,484.38 ✓
		NET			67,265.62
	pc	USB drive, 32gb, w/keyholder	100	120.00 ✓	12,000.00 ✓
	pc	Token for guest, (Filipiniana inspired novelty items)	6	650.00 ✓	3,900.00 ✓
		Total Supplies			15,900.00 ✓
		Less 5% VAT		709.82 ✓	
		1% EWT		141.96 ✓	851.78 ✓
		NET			15,048.22
		Total Supplies and Labor			87,650.00

Charged to: **NNS 2023**

End-User: **MA. SHERYL C. VELASCO**

RECEIVED

NOV 28 2023

ACCOUNTING SECTION

11:21

(Total Amount in Words) **Eighty Seven Thousand Six Hundred Fifty 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:

Very truly yours,

Aminda G. Perez

(Signature over printed name)

Dec 11, 2023

(Date)

IMELDA ANGELES-AGDEPPA, Ph.D.

Director IV and Scientist IV

11/28/2023

11/22/23

Fund Cluster: <u>01</u>	ORS/BURS No.: <u>02-10101-2423-11-11/8</u>
Funds Available: <u>87,650.00</u>	Date of the ORS/BURS: <u>11/23/23</u>
BONJOBIE F. CAJANO CPA, CTT Accountant III	Amount: <u>87,650.00</u>

50299020-N

11/24/23

SA: 2023-11-390