

PURCHASE ORDER

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| | | | | | |
|---|--|----------------------------|---|-----------------|---------------|
| Supplier Address | STS Loading Station Public Market, Poblacion West, Science City of Muñoz, Nueva Ecija | | PO No. | 2020-10-0380 | |
| TIN | 135-113-853-001 | Mode of Procurement | Negotiated Procurement - Small Value Procurement (Sec 53.9) | | |
| Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: | | | | | |
| Place of Delivery | RCEF-PMO, 2nd Floor, KOPIA Bldg., Philippine Rice Research Institute, Brgy. Maligaya, Science City of Muñoz, Nueva Ecija | | Delivery Term | FOB Destination | |
| Date of Delivery | within 15 calendar day(s) upon receipt of purchase order | | Payment Term | Payable n/30 | |
| Item Code | Item Description | Unit | Qty | Cost | Amount |
| 502050200002-001-04 | Mobile cellcards for 123 municipalities and 7 Province in region 3, P600.00/pc Smart. | piece | 130 | 597.00 | 77,610.00 |
| Amount in Words | Seventy Seven Thousand Six Hundred And Ten Pesos And Zero Centavos | | | | 77,610.00 |
| <p>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.</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Conforme:</p> <p><i>[Signature]</i> Jamel Kay Geranta Signature over Printed Name of Supplier Nov. 4, 2020 Date</p> </div> <div style="width: 45%;"> <p>Very truly yours,</p> <p><i>[Signature]</i> Flordeliza H. Bordey Authorized Official Date</p> </div> </div> | | | | | |
| Funds Available: | | ORS No. | 2020-10-001461 | | |
| <i>[Signature]</i> Michelle C. Padilla AO III | | ORS Date | 2020-10-19 | | |
| Date | | AMOUNT | 77,610.00 | | |