



**Philippine Rice Research Institute**  
 Maligaya, Science City of Muñoz, Nueva Ecija  
 Telefax: (044) 456-0650 Phone: (044) 456-0394 Loc 662

Tracking No.  
 RCEP20-3512

**PURCHASE ORDER**

Page 1 of 1

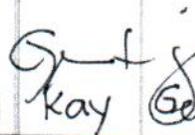
<b>Supplier Address</b>	STS Loading Station Public Market, Poblacion West, Science City of Muñoz, Nueva Ecija		<b>PO No.</b>	2020-10-0380
			<b>Date</b>	10/21/2020
<b>TIN</b>	135-113-853-001	<b>Mode of Procurement</b>	Negotiated Procurement - Small Value Procurement (Sec 53.9)	

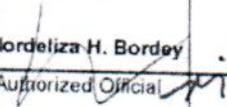
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

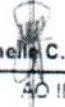
<b>Place of Delivery</b>	RCEF-PMO, 2nd Floor, KOPIA Bldg., Philippine Rice Research Institute, Brgy. Maligaya, Science City of Muñoz, Nueva Ecija	<b>Delivery Term</b>	FOB Destination
<b>Date of Delivery</b>	within 15 calendar day(s) upon receipt of purchase order	<b>Payment Term</b>	Payable n/30

Item Code	Item Description	Unit	Qty	Cost	Amount
302050200002-001-04	Mobile cellcards for 123 municipalities and 7 Province in region 3, P600.00/pc Smart.	piece	130	597.00	77,810.00
<b>Amount in Words</b>	Seventy Seven Thousand Six Hundred And Ten Pesos And Zero Centavos				77,810.00

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.

Conforme:  
  
**Jamel Kay Geranta**  
 Signature over Printed Name of Supplier  
 Nov. 4, 2020  
 Date

Very truly yours,  
  
**Flordeliza H. Bordey**  
 Authorized Official  
 Date

<b>Funds Available:</b>   <b>Michelle C. Padilla</b> AO III Date	<b>ORS No.</b>	2020-10-001461
	<b>ORS Date</b>	2020-10-19
	<b>AMOUNT</b>	77,810.00

PO Control No.: 2020-10-0380  
 Prepared By: Jonathan C. Mudlong

Prepared Date: 2020-10-19  
 Wednesday, 21 October 2020 01:10 PM