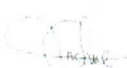
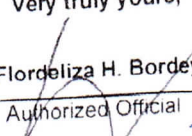



PURCHASE ORDER

| Supplier Address PRONET SYSTEMS INTEGRATED NETWORK SOLUTIONS, INC. Quezon City | | PO No. 2020-07-015 | | | |
|--|---|--|---|------------|------------|
| IN 005-199-272-000 | | Date 7/1/2020 | | | |
| 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 | PhilRice Warehouse, Maligaya, Science City of Muñoz, 3119 Nueva Ecija | Delivery Term | FOB Destination | | |
| Date of Delivery | within 30 calendar day(s) upon receipt of purchase order | Payment Term | Payable n/30 | | |
| Item Code | Item Description | Unit | Qty | Cost | Amount |
| 106050300000-001-07 | ICT equipment Epson EB-U04 Projector 3000 Lumens, WUXXGA | lot | 8 | 33,699.99 | 269,599.92 |
| Amount in Words | | Two Hundred And Sixty Nine Thousand Five Hundred And Ninety Nine Pesos And Ninety Two Centavos | | | |
| 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:  CHERRY E. ENCINARES Signature over Printed Name of Supplier 10-1-2020 Date | | | Very truly yours,  Flordeliza H. Bordey Authorized Official Date | | |
| Funds Available: | | ORS No. | | 2020-06-09 | |
|  Michelle C. Padilla AO III Date | | ORS Date | | 2020-06-09 | |
| | | AMOUNT | | 269,599.92 | |