
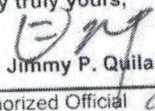



PURCHASE ORDER

Supplier Address		BayanPC Technologies, Inc. 5th Floor, Unit 521 Elizabeth Hall, Loyola Heights, Katipunan Ave., Quezon City		PO No.		2021-12-0891	
				Date		12/17/21	
TIN	006-033-297-001	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	PhilRice Liaison Office, 3rd flr. ATI Bldg. Elliptical Road Diliman, Quezon City		Delivery Term	FOB Destination			
Date of Delivery	within 45 calendar day(s) upon receipt of purchase order		Payment Term	Payable n/30			
Item Code	Item Description	Unit	Qty	Cost	Amount		
502032100003-014-00	Semi-Expendable ICT Equipment, Wireless Access Point TP LINK TL-WA901ND Wireless Access Point 450Mbps wireless transmission rate, brings smooth wireless N experience	piece	9	3,000.00	27,000.00		
Warranty: 1 year warranty					27,000.00		
Amount in Words	Twenty Seven Thousand Pesos And Zero Centavos						
<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>							
Conforme:		Very truly yours,					
 Julie Anne Cudiamat Signature over Printed Name of Supplier 12/20/21 Date		 Eduardo Jimmy P. Quilang Authorized Official Date					
Funds Available:		ORS No.		2021-11-007507			
 Mary Grace DG. Corpuz Chief Accountant 12/13/21 Date		ORS Date		2021-12-06			
		AMOUNT		27,000.00			