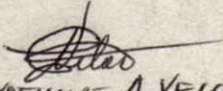
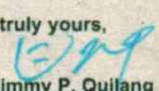



PURCHASE ORDER

Page 1 of 1

Supplier Address PBT-Technology Solutions Inc. Unit A4, 4th Floor, Marvin Plaza Bldg., 21533 Don Chino Roces Avenue, Makati City		PO No. 2021-12-0892 C	
		Date 12/12/21	
TIN 007-883-095-000	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 30 calendar day(s) upon receipt of purchase order	Payment Term Payable n/30		
Item Code	Item Description	Unit	Qty
502032100003-006-00	Secure 1000VA Bk Ups	unit	1
		Cost	Amount
		3,550.00	3,550.00
Amount in Words	Three Thousand Five Hundred And Fifty Pesos And Zero Centavos		3,550.00
<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>			
<p>Conforme:</p> <p> CINDELYNE A. VELOSO Signature over Printed Name of Supplier 12/23/21 Date</p>		<p>Very truly yours,</p> <p> Eduardo Jimmy P. Quilang Authorized Official Date</p>	
<p>Funds Available:</p> <p> Mary Grace DG. Corpuz Chief Accountant 12/13/21 Date</p>		<p>ORS No. 2021-11-007508</p> <p>ORS Date 2021-12-06</p> <p>AMOUNT 3,550.00</p>	