



Philippine Rice Research Institute
 Maligaya, Science City of Muñoz, Nueva Ecija
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Tracking No.
 PPMD22-0199

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PURCHASE ORDER

Supplier Address Malachi Enterprise Cons. Corp. Purok 1, Bakal III, Talavera, Nueva Ecija		PO No. 2022-04-0211 C	
		Date 4/1/22	
TIN 604-736-359-000	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 - CES	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
10605990000-001-04	Other Machinery and Equipment, Air Conditioner Samsung (S-Inverter) Model No: AR12TYHYEWKNTC 1.5HP Split Type Inverter Wall Mounted Installation Requirement: Length of Copper tube, Rubber Insulator (all properly covered with vinyl tape): 20 ft Circuit Breaker: 30AT, Single phase, MCCB Bolt on type breaker, Thermal Magnetic, in NEMA 3R enclosure, gauge 16 Electrical Wire length and size: 5.5mm.sq. THHN Copper wire in 20mm.dia. PVC pipe (15 meters) Water drain: 20mm dia. PVC (blue for water) *For Records Office *10 years warranty compressor, 1 year PCB, 1 year parts and services	unit	1
		41,995.00	41,995.00
Amount in Words	Forty One Thousand Nine Hundred And Ninety Five Pesos And Zero Centavos		41,995.00
<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><u>J. JOSELYN TOBIAS</u> Signature over Printed Name of Supplier</p> <p>4/1/22 Date</p>		<p>Very truly yours, <u>Eduardo Jimmy P. Quilang</u> Authorized Official</p> <p>3/24/2022 Date</p>	
<p>Funds Available:</p> <p><u>Mary Grace DG. Corpuz</u> Chief Accountant MAR 3 1 2022 Date</p>		<p>ORS No. 2022-03-002338</p>	<p>ORS Date 2022-03-24</p>
		<p>AMOUNT 41,995.00</p>	