



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

Tracking No.
PPMD22-0199

PURCHASE ORDER

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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
106059900000-001-04	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
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: JOSELYN TOBIAS Signature over Printed Name of Supplier 4/1/22 Date		Very truly yours, Eduardo Jimmy P. Quilang Authorized Official 3/24/22 Date			
Funds Available: Mary Grace DG. Corpuz Chief Accountant MAR 31 2022 Date	ORS No. 2022-03-002338		ORS Date 2022-03-24		AMOUNT 41,995.00