
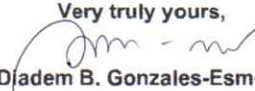

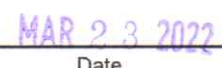




## PURCHASE ORDER

Page 1 of 1

<b>Supplier Address</b>	SR DIGITAL DOCTOR MARKETING CONSULTING Old 53 New 89 JM Basat St., Calumpang Marikina City 1820				<b>PO No.</b>	2022-03-0197 C	
					<b>Date</b>	3/29/22	
<b>TIN</b>	260-629-644-000	<b>Mode of Procurement</b>	Negotiated Procurement - Small Value Procurement (Sec 53.9)				
<b>Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:</b>							
<b>Place of Delivery</b>	PhilRice CES, DEVCOM			<b>Delivery Term</b>	FOB Destination		
<b>Date of Delivery</b>	within 1 calendar day(s) upon receipt of purchase order			<b>Payment Term</b>	Payable n/30		
<b>Item Code</b>	<b>Item Description</b>			<b>Unit</b>	<b>Qty</b>	<b>Cost</b>	<b>Amount</b>
502990700000-001-01	Subscription, Software 1. Month-end reporting until December 2022. 2. Revisions covering one time bulk request of up to 10 new flows. 3. Chatbot PRO subscription for 11 months			lot	1	56,000.00	56,000.00
<b>Amount in Words</b>	Fifty Six Thousand Pesos And Zero Centavos						56,000.00
<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><b>Conforme:</b></p> <p> MELIZA ZANETA S. RABI Signature over Printed Name of Supplier</p> <p>March 30, 2022 Date</p> <p><b>Very truly yours,</b>  Diadem B. Gonzales-Esmero Authorized Official</p> <p>Date</p>							
<b>Funds Available:</b>				<b>ORS No.</b>	2022-03		
 Mary Grace DG. Corpuz Chief Accountant				<b>ORS Date</b>	2022-03-08		
 Date				<b>AMOUNT</b>	56,000.00		