



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

Tracking No.
 ISD22-0074

PURCHASE ORDER

Page 1 of 2

Supplier Address	Innove Communications, Inc. The Globe Tower, 32nd St. cor 7th Ave. Bonifacio Global City, Taguig City			PO No.	2022-05-0279 C
				Date	5/4/22
TIN	000-360-916-000	Mode of Procurement	Direct Contracting (Sec. 50)		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery	ISD Email	Delivery Term	FOB Destination		
Date of Delivery	within 20 calendar day(s) upon receipt of purchase order	Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount
502050300000-001-01	Subscription, Internet Renewal and upgrade of Internet Subscription for PhilRice Negros Upgrade 30mbps to 40mbps 50,416.00/Month Month Coverage: April 2022 to March 2023 Renewal and upgrade of Internet Subscription for PhilRice Batac Upgrade 20mbps to 30mbps 45,179.00/Month Month Coverage: April 2022 to March 2023 Renewal and upgrade of Internet Subscription for PhilRice Agusan Upgrade 20mbps to 30mbps 49,000.00/Month Month Coverage: April 2022 to March 2023 Renewal and upgrade of Internet Subscription for PhilRice Midsayap Upgrade 20mbps to 30mbps 50,000.00/Month Month Coverage: April 2022 to March 2023 Renewal and upgrade of Internet Subscription for PhilRice LB Upgrade 20mbps to 30mbps 45,179.00/Month Month Coverage: April 2022 to March 2023	lot	1	2,877,288.00	2,877,288.00
Amount in Words	Two Million Eight Hundred Seventy Seven Thousand Two Hundred Eighty Eight Pesos And Zero Centavos				2,877,288.00



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

Tracking No.
 ISD22-0074

PURCHASE ORDER

Page 2 of 2

Supplier Address	Innove Communications, Inc. The Globe Tower, 32nd St. cor 7th Ave. Bonifacio Global City, Taguig City			PO No.	2022-05-0279 C
TIN	000-360-916-000	Mode of Procurement	Direct Contracting (Sec. 50)		
Date	5/4/22				
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery	ISD Email		Delivery Term	FOB Destination	
Date of Delivery	within 20 calendar day(s) upon receipt of purchase order		Payment Term	Payable n/30	
Item Code	Item Description	Unit	Qty	Cost	Amount

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:

DocuSigned by:

 E53BDE9A5E4046A...

Jackie Lou Lagran

Signature over Printed Name of Supplier

Date

Very truly yours,

Luis Alejandro I. Tamani

Authorized Official

Date

Funds Available:	ORS No.	2022-04
Mary Grace DG. Corpuz	ORS Date	2022-04-21
Chief Accountant	AMOUNT	2,877,288.00
APR 22 2022		
Date		