



Philippine Rice Research Institute
 Maligaya, Science City of Muñoz, 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



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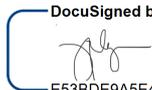
PURCHASE ORDER

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
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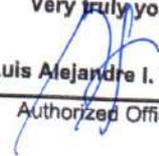
Place of Delivery	ISD Email	Delivery Term	FOB Destination	
Date of Delivery	within 20 calendar day(s) upon receipt of purchase order	Payment Term	Payable n/30	
Item Code	Item Description	Unit	Qty	Cost
				Amount

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...
JackieLou Lagran

 Signature over Printed Name of Supplier

 Date

Very truly yours,

Luis Alejandro I. Tamani

 Authorized Official

 Date

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