


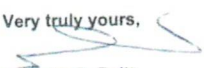



Philippine Rice Research Institute
Maligaya, Science City of Muñoz, Nueva Ecija
Telefax: (044) 456-0650, Phone: (044) 456-0394 Loc 662

Tracking No.
PPD22-3124

Page 1 of 1

PURCHASE ORDER

Supplier Address	MJL Environmental Service Solution B64 L16, Laguna Buenavista Executive Homes, Barandal Calamba City, Laguna	PO No.	2022-06-0378 C			
		Date	6/3/22			
TIN	207-788-258-000	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 Warehouse, Maligaya, Science City of Muñoz, 3119 Nueva Ecija	Delivery Term	FOB Destination			
Date of Delivery	within 21 calendar day(s) upon receipt of purchase order	Payment Term	Payable n/30			
Item Code	Item Description	Unit	Qty	Cost	Amount	
502130500000-001-07	Repairs and Maintenance-Machinery and Equipment, Other machinery and equipment Smoke Stack Emission Testing of Genset 4 units 1. 450KVA Cummins Genset (Single stack) 2. 475KVA Cummins Genset (Single stack) 3. 1,025KVA Caterpillar Genset (Single stack) 4. 1,000 KVA Cummins Genset (Twin stack) Parameters to be tested Nitrogen Oxide and Carbon Monoxide Scope of work and Inclusion: Preparation of test plan for the stack emission sampling to be reviewed and approved by the facility and submit DENR EMB. Note: Supplier or Contractors must be accredited emission testing firm by the DENR	lot	1	100,240.00	100,240.00	
Amount in Words	One Hundred Thousand Two Hundred Forty Pesos And Zero Centavos					100,240.00
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:  <u>LOWELA A. AG</u> Signature over Printed Name of Supplier <u>JUNE - 06 - 2022</u> Date		Very truly yours,  <u>Renato B. Bajit</u> Authorized Official Date				
Funds Available:  <u>Mary Grace DG. Corpuz</u> Chief Accountant <u>JUN 01 2022</u> Date		ORS No. ORS Date AMOUNT		C# 2022-05-004006 2022-05-30 100,240.00		