





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

Tracking No.
ISD22-0155

PURCHASE ORDER

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Supplier Address	Powernet Systems Corp No. 88 New York corner Cambridge Sts., Cubao 1109, New York Ave, Quezon City, Metro Manila			PO No.	2022-06-0384 C	
		Date	6/6/22			
TIN	005-175-505-000	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	on or before the expiration date of		Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount	
502990700000-001-01	Subscription, Software Subscription, Software Renewal of Email Security Gateway (for Barracuda Appliance) Renewal of email security gateway subscription Barracuda Email Security Gateway 300 with Energize Updates subscription for 1 year Barracuda Email Security Gateway Appliance 300 Instant Replacement Subscription for 1 year TO012 - Talk 24x7 phone and email support Subscription Coverage: 12/12/22 to 12/11/23	lot	1	278,000.00	278,000.00	
Amount in Words	Two Hundred Seventy Eight Thousand Pesos And Zero Centavos					278,000.00
<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> <div><div><p>Conforme</p><p></p><p>Signature over Printed Name of Supplier</p><p>6/9/22</p><p>Date</p></div><div><p>Very truly yours,</p><p></p><p>Luis Alejandro I. Tamani</p><p>Authorized Official</p><p>Date</p></div></div>						
Funds Available:		ORS No.	2022-05			
Mary Grace DG. Corpuz		ORS Date	2022-06-01			
Chief Accountant		AMOUNT	278,000.00			
JUN 03 2022						
Date						