


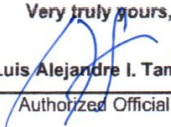



Philippine Rice Research Institute
Malligaya, Science City of Muñoz, Nueva Ecija
Telefax: (044) 456-0650, Phone: (044) 456-0394 Loc 662

Tracking No.
ISD22-0176

PURCHASE ORDER

Page 1 of 1

Supplier Address	Powernet Systems Corp No. 88 New York corner Cambridge Sts., Cubao 1109, New York Ave, Quezon City, Metro Manila				PO No.	2022-07-04346	
					Date	7/6/22	
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 renewal date		Payment Term	Payable n/30			
Item Code	Item Description		Unit	Qty	Cost	Amount	
502990700000-001-01	Subscription, Software Digicert Secure site Pro SSL: one(1) year Subscription for wildcard SSL Certificate		lot	1	429,264.00	429,264.00	
Amount in Words	Four Hundred Twenty Nine Thousand Two Hundred Sixty Four Pesos And Zero Centavos .					429,264.00	
<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>Conforme: </p> <p>Raymond L. Baria Signature over Printed Name of Supplier 7/8/22 Date</p> <p>Very truly yours,  Luis Alejandro I. Tamani Authorized Official Date</p>							
Funds Available:			ORS No.	2022-06- 04191			
 Mary Grace DG. Corpuz Chief Accountant JUN 23 2022 Date			ORS Date	2022-06-21			
			AMOUNT	429,264.00			