



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

Tracking No.
PPMD22-1085

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PURCHASE ORDER

Supplier Address	Net Q Computer Services 190 Villaruel St., Pasay City		PO No.	2022-07-0455 C	
			Date	7/13/22	
TIN	235-479-609-000	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 3 calendar day(s) upon receipt of purchase order		Payment Term	Payable n/30	
Item Code	Item Description	Unit	Qty	Cost	Amount
104040100002-015-34	Toner cartridge, Toner cartridge, HP HP Toner Cartridge CF410A (Black)	piece	2	3,300.00	6,600.00
104040100002-015-34	Toner cartridge, Toner cartridge, HP HP Toner Cartridge CF410A (Cyan)	piece	2	3,300.00	6,600.00
104040100002-015-34	Toner cartridge, Toner cartridge, HP HP Toner Cartridge CF410A (Yellow)	piece	2	3,300.00	6,600.00
104040100002-015-34	Toner cartridge, Toner cartridge, HP HP Toner Cartridge CF410A (Magenta)	piece	2	3,300.00	6,600.00
Amount in Words	Twenty Six Thousand Four Hundred Pesos And Zero Centavos				26,400.00
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:		Very truly yours,			
Signature over Printed Name of Supplier		Authorized Official			
JUL 19, 2022		Date			
Date		Date			
Funds Available:		ORS No.			
		ORS Date		2022-07-04	
Mary Grace DG. Corpuz		AMOUNT		26,400.00	
Chief Accountant					
JUL 07 2022					
Date					