



Philippine Rice Research Institute - Bicol  
 Brgy. Batang, Ligao City  
 Telefax (044) 456-0415 to 0426 Loc 208, Phone: (044) 456-0403

**PURCHASE ORDER**

|          |  |                     |                         |
|----------|--|---------------------|-------------------------|
| Supplier | SILICON VALLEY COMPUTER GROUP PHILS., INC. | PO No               | PO-RCP22-02-0004        |
| Address  | 3/F Ayala Mall, Legazpi City, Albay        | Date                | 02/14/22                |
| TIN      | VAT-Reg.TIN: 000-360-191-039               | Mode of Procurement | Small Value Procurement |

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

|                   |                                   |               |            |
|-------------------|-----------------------------------|---------------|------------|
| Place of Delivery | DA-PhilRice Bicol                 | Delivery Term | N/A        |
| Date of Delivery  | Within 30 Days upon receipt of PO | Payment Term  | Check, COD |

| Item Code | Item Description             | Unit  | Qty | Cost   | Amount     |
|-----------|------------------------------|-------|-----|--------|------------|
|           | Load Card, 500, Smart        | piece | 21  | 500.00 | 10,500.00  |
|           | Load Card, 300, Smart        | piece | 600 | 300.00 | 180,000.00 |
|           | Load Card, 100, Smart        | piece | 720 | 100.00 | 72,000.00  |
|           | Load Card, 500, Globe        | piece | 21  | 500.00 | 10,500.00  |
|           | Load Card, 300, Globe        | piece | 288 | 300.00 | 86,400.00  |
|           | Load Card, 100, Globe        | piece | 484 | 100.00 | 48,400.00  |
|           | Load Card, 100, Touch Mobile | piece | 25  | 100.00 | 2,500.00   |
|           | ***nothing follows***        |       |     |        |            |

Amount in Words Four hundred Thousand Three Hundred Pesos and 00/100 410,300.00

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:

KRIZIA MAE PROCALA  
 Signature over Printed Name of Supplier  
  
2-18-22  
 Date

Very truly yours,  
  
 VICTORIA C. LAPITAN  
 Authorized Official  
2/14/22  
 Date

|   |          |  |
|---|----------|--|
| Funds Available:<br><br>LOVELY P. ESPIRITU<br>Accountant II<br><u>2/14/22</u><br>Date | ORS NO.  |  |
|   | ORS DATE |  |
|   | AMOUNT   |  |

