



PURCHASE ORDER

Supplier Address S1 Technologies, Inc. #70 De Jesus St., San Francisco del Monte, Quezon City		PO No. 2020-11-041	
		Date 11/18/2020	
TIN 241-542-940-000	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 RCEF-PMO 2nd Floor, KOPIA Bldg., Philippine Rice Research Institute, Brgy. Maligaya, Science City of Muñoz, Nueva Ecija	Delivery Term FOB Destination		
Date of Delivery within 10 calendar day(s) upon receipt of purchase order	Payment Term Payable N/A		
Item Code	Item Description	Unit	Qty
002032100009-002-02	Semi-Expandable Communications Equipment: Mobile Phone: Smartphone Mobile Phone Samsung Galaxy A21S) (Display 6.5" HD+ Infinity-O Resolution 1600 x 720px Dimension 163.7 x 75.3 x 8.9mm Weight 192g Processor Octa-Core 2.0GHz (Exynos 650) RAM 6GB ROM 64GB mSD Expandable up to 512GB Camera Rear 48MP (F2.0) + 8MP (F2.2, UW) + 2MP (F2.4, Macro) + 2MP (F2.4, Depth) Front 13MP (F2.2) OS Android 10 Battery 5,000mAh (15W Fast Charging) Connectivity 4G LTE Others Rear Fingerprint Scanner, Face Recognition Unlock, Dolby Atmos, Selfie Focus, Quick Share, Sim Type Dual SIM (Triple Slot Sim 1 + Sim 2 + MicroSD) In-Box Items Travel Adapter (15W Fast Charging), Data Cable (USB Type-C), Earphone	Unit	30
			Cost
			11,950.00
			Amount
			359,700.00
Amount in Words	Three Hundred And Fifty Nine Thousand Seven Hundred Pesos And Zero Centavos		
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.			
Confirms: <i>[Signature]</i> Aerica Mae A. Tolentino Signature over Printed Name of Supplier 11-16-20 Date		Very truly yours, Flordeliza H. Bordey Authorized Official Date	
Units Available	ORS No.	2020-11-001596	
Michelle C. Padilla	ORS Date	2020-10-30	
AO III	AMOUNT	359,700.00	
Date			