



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

Tracking No.
PPMD20-0217

PURCHASE ORDER

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Supplier Address	SI Technologies, Inc. 870 Im Jesus St., San Francisco del Monte, Quezon City		PO No.	PPM-12-0564	
TIN	241-542-640-000	Mode of Procurement	Public Bidding	Date	12/15/20
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery	PhilRice Warehouse, Makyoa, Science City of Muñoz, Nueva Ecija		Delivery Term	FOB Destination	
Date of Delivery	within 60 calendar day(s) upon receipt of purchase order		Payment Term	Payable N30	
Item Code	Item Description	Unit	Qty	Cost	Amount
10005031000-001-0E	ICT equipment Network Attached Storage Cnap TS-453D-4G Bay: 4-Bay N4S Processor: Intel Celeron G3900 (up to 2.7GHz) Memory: 4GB DDR4 SODIMM RAM (1 x 4GB, 2 slots max) SSD: SATA 6Gbps, 2 x 2.5GB, 1 x PCIe Gen2 x2 slot for 10GBE/5GBE/1GBE or QM2 M.2 SATA/NVMe SSD adapter AES-NI encryption, hardware transcoding, 4K HDMI 2.0 60Hz 5 x USB ports, Virtualization, Surveillance with QVR Pro and Surveillance Station, expand with CNAP TL and TR expansion units 1 x 2TB SATA Harddisk	unit	5	59,500.00	297,500.00
10005030000-001-0E	ICT equipment Network Bridge Ruckus P-300 Product No: 901-P300-001W02 P-300: outdoor 802.11ac 5 GHz internal antenna, optional antenna support, one Ethernet port, PoE input includes mounting brackets and one year warranty. Does not include PoE injector, power adapters, optional external antenna or optional external RF cables Product No: 902-0152-US00 Series of Power over Ethernet (PoE) Adapter (10/100/1000Mbps) with US power adapter, quantity of 1 unit (applicable for 7731, P300, R710, R510, R700, R600, R500, R510, R300, R310, R320, 7882, 7372, 7321, H510, H510, H500, H320, 7055, T300, T301, T610, T510S, M310) Product No: 902-0125-0000 Mounting Kit for Ruckus T610/T510s and spare for T710/T710s, T310 series T300, M510 Warranty: 1 year Note: Installation/implementation is not yet included in this proposal	unit	2	62,000.00	124,000.00
10005030000-001-0E	ICT equipment: Computer Dell Power Edge T450 Processor: Intel Xeon Silver 4210 2.20, 10C/20T, 450Tis, 13.75M Cache, Turbo, R7 (65W) DDR4 (2400) Memory: 16GB (2x 8GB) RDIMM, 2666MT/s, Single Rank, Network Controller: Dual-Port 1GbE On-Board LOM, Storage Controller: PERC H330 RAID Controller, Adapter: Full Height, Hard Drive: 1TB 7.2K RPM SATA 6Gbps 512n 2.5in Hot-plug Hard Drive, Add-on: 2x 1.2TB 10K RPM SAS 2.5in Hot-plug Hard Drive, 3.5inches Internal Storage: Chassis with up to 8, 3.5inches, Hot Plug Hard Drives, Tower Configuration Optical Drive: DVD +/-RW, SATA, Internal Power Supply: Single, Hot-plug Power Supply, 495W Management: DRAC9 Enterprise, Form Factor: Tower Warranty: 3Yr Pro Support Next Business Day Onsite Service	unit	5	258,500.00	1,292,500.00

PO Control No.: 2020-12-0028
Prepared By: Jan Karlo D. Lucas

Prepared Date: 2020-12-15
Tuesday, 15 December 2020 02:12 PM



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Supplier Address ST Technologies, Inc. #70 De Jesus St., San Francisco del Monte, Quezon City		PO No. 2020-12-0864			
TIN 241-542-540-000	Mode of Procurement Public Bidding	Date 12/28/20			
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, Nueva Ecija	Delivery Term 30	FOB Destination			
Date of Delivery within 60 calendar days upon receipt of purchase order	Payment Term Payable n/30				
Item Code	Item Description	Unit	Qty	Cost	Amount
10605000000-021-03	Keyboard: Black Dell KB216 Wired Multi-Media Keyboard English Mouse: Dell Optical Mouse MS115 Black Add on: Dell E2420H 24 inch Monitor, Windows Server 2019 Standard ROK 16CORE (for Dist. Tutor sale only) KSTDP63318 HP8000 II Online UPS 2KVA/1600W 2PF with Internal 12V/9AH battery (1.1) Two (2) years warranty on parts and labor, One (1) year warranty on battery	unit	1	161,442.00	161,442.00
Amount in Words Two Million Two Hundred And Thirteen Thousand Four Hundred And Forty Pesos And Zero Centavos				2,213,442.00	
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.					
Conformed: Guica Mae Tolentino Signature over Printed Name of Supplier 12/28/20 Date		Very truly yours, Abner T. Montecalvo Authorized Official Date			
Funds Available: Mary Grace DG Corpuz Chief Accountant Date DEC 22 2020		ORS No. ORS Date AMOUNT		2020-12-007992 2020-12-15 2,213,449.00	