

PURCHASE ORDER

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Supplier Address S1 Technologies, Inc. #70 De Jesus St., San Francisco del Monte, Quezon City		PO No. 2021-04-01267	
		Date 4/20/21	
TIN	241-542-940-000	Mode of Procurement	Public Bidding
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 30 calendar day(s) upon receipt of purchase order	Payment Term	Payable n/30
Item Code	Item Description	Unit	Qty
	Canon SX620		
502032100002-007-00	Semi-Expendable Office Equipment, Recorder Sony ICD-UX560F	unit	1
104040100001-050-05	Wireless device, Wireless Presenter w/ red laser pointer Logitech R400	piece	1
Cost			
Amount in Words	Nine Hundred And Seventy Eight Thousand And Ninety Pesos And Zero Centavos		978,090.00
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.			
<p>Conforme:</p> <p><i>MARCY R. MALAGUENO</i></p> <p>MARCY R. MALAGUENO</p> <p>Signature over Printed Name of Supplier</p> <p>MARCH 31, 2021</p> <p>Date</p>		<p>Very truly yours,</p> <p><i>Eduardo Jimmy P. Quilang</i></p> <p>Eduardo Jimmy P. Quilang</p> <p>Authorized Official</p> <p>Date</p>	
<p>Funds Available.</p> <p><i>Mary Grace D.G. Corpuz</i></p> <p>Mary Grace D.G. Corpuz</p> <p>Chief Accountant</p> <p>3/31/21</p> <p>Date</p>		<p>ORS No.</p> <p>2021-03-001361</p>	<p>ORS Date</p> <p>2021-03-30</p>
		<p>AMOUNT</p> <p>978,090.00</p>	

PURCHASE ORDER

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Supplier Address	S1 Technologies, Inc. #70 De Jesus St., San Francisco del Monte, Quezon City		PO No.	2021-04-0126T 4/30/21
			Date	
TIN	241-542-940-000	Mode of Procurement	Public Bidding	

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 30 calendar day(s) upon receipt of purchase order	Payment Term	Payable n/30

Item Code	Item Description	Unit	Qty	Cost	Amount
	SDCZ48-064G-U46				
502032100003-002-00	Semi-Expendable ICT Equipment, External Data Storage Seagate STHN2000100	piece	4	4,700.00	18,800.00
502032100003-002-00	Semi-Expendable ICT Equipment, External Data Storage Seagate STNH2000100	piece	5	4,000.00	20,000.00
502032100003-011-00	Semi-Expendable ICT Equipment, Flash Drive Sandisk Flashdrive SDCZ48-032G-U46	unit	2	450.00	900.00
502032100003-011-00	Semi-Expendable ICT Equipment, Flash Drive Sandisk, 64GB SDCZ48-064-U46G	unit	5	1,100.00	5,500.00
502032100003-009-00	Semi-Expendable ICT Equipment, Pocket WiFi Globe LTE Pocket Wifi	piece	5	1,100.00	5,500.00
502032100003-009-00	Semi-Expendable ICT Equipment, Pocket WiFi Smart LTE Pocket Wifi	piece	5	1,100.00	5,500.00
502032100003-008-00	Semi-Expendable ICT Equipment, Power Bank Promate Bolt 20	unit	2	2,000.00	4,000.00
502032100003-006-00	Semi-Expendable ICT Equipment, Power Supply APC BV800i-MS	unit	2	5,000.00	10,000.00
502032100003-006-00	Semi-Expendable ICT Equipment, Power Supply APC BV800i-MS UPS	unit	1	5,000.00	5,000.00
502032100003-006-00	Semi-Expendable ICT Equipment, Power Supply APC BX650Li-MS	unit	12	2,500.00	30,000.00
502032100003-004-00	Semi-Expendable ICT Equipment, Printer Epson L5190	unit	1	12,500.00	12,500.00
502032100003-004-00	Semi-Expendable ICT Equipment, Printer Epson L6160	unit	3	14,990.00	44,970.00
502032100003-004-00	Semi-Expendable ICT Equipment, Printer HP Ink Tank 415 Aio	unit	2	7,800.00	15,600.00
502032100003-004-00	Semi-Expendable ICT Equipment, Printer HP Smart Tank 615	unit	3	12,500.00	37,500.00
502032100003-003-00	Semi-Expendable ICT Equipment, Router Wifi Router Linksys E5600	piece	1	3,000.00	3,000.00
502032100003-005-00	Semi-Expendable ICT Equipment, Scanner Barcode scanner Zebra DS 2208	unit	1	6,800.00	6,800.00
502032100003-012-00	Semi-Expendable ICT Equipment, Webcam A4Tech PK-940HA	unit	6	2,200.00	13,200.00
502032100003-012-00	Semi-Expendable ICT Equipment, Webcam Logitech C922	unit	1	6,000.00	6,000.00
502032100002-008-00	Semi-Expendable Office Equipment, Camera Canon PS SX430	unit	1	13,200.00	13,200.00
502032100002-008-00	Semi-Expendable Office Equipment, Camera	unit	1	14,200.00	14,200.00

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Supplier Address	S1 Technologies, Inc. #70 De Jesus St., San Francisco del Monte, Quezon City			PO No.		
				Date	2021-04-01/26 T 4/30/21	
TIN	241-542-940-000	Mode of Procurement	Public Bidding			
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 30 calendar day(s) upon receipt of purchase order		Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount	
104040100001-003-27	Battery, UPS Battery APC BV800i-MS	piece	4	5,000.00	20,000.00	
106050700000-001-03	Communication Equipment, Speaker with wireless microphone Soniq PA-101	unit	15	9,000.00	135,000.00	
104040100002-003-03	Computer Accessories, Headset Logitech H390	unit	12	1,875.00	22,500.00	
104040100002-003-03	Computer Accessories, Headset Logitech H150	unit	8	950.00	7,600.00	
104040100002-003-03	Computer Accessories, Headset Promate Motive	unit	5	1,500.00	7,500.00	
104040100002-005-05	Computer Accessories, Mouse pad Generic MP-110	piece	2	100.00	200.00	
104040100002-005-06	Computer Accessories, USB2.0, 4-Ports Hub, Black Promate Uniport-C4	piece	1	2,000.00	2,000.00	
104040100002-006-03	Computer parts, Card Reader Universal card reader for SD or micro (universal) Generic UCR160	piece	1	200.00	200.00	
104040100002-007-10	Computer peripherals, Label maker Epson Label Works LW-1000P	unit	1	11,500.00	11,500.00	
104040100002-007-03	Computer peripherals, Mouse Logitech M350 Pebble	piece	8	1,295.00	10,360.00	
104040100002-007-03	Computer peripherals, Mouse Promate Clix-5	piece	2	380.00	760.00	
106050300000-001-01	ICT equipment, Computer Acer Veriton X2665 Desktop SFF	unit	1	55,000.00	55,000.00	
106050300000-001-01	ICT equipment, Computer HP 24-k0000D Aio PC	unit	2	85,000.00	170,000.00	
106050300000-001-01	ICT equipment, Computer Lenovo V14-IL Part no. 82C401CNPH	unit	1	52,500.00	52,500.00	
104049900010-043-00	Other Supplies and Materials, Miscellaneous DRAWING TABLET Wacom Intuos Pro S	lot	1	14,000.00	14,000.00	
502032100007-003-00	Semi-Expendable Communications Equipment, Microphone Samsoñ UB1 CW	unit	3	6,000.00	18,000.00	
502032100007-002-03	Semi-Expendable Communications Equipment, Mobile Phone, Tablet Phone Lenovo Smart Tab M10 FHD	unit	5	14,700.00	73,500.00	
502032100007-002-03	Semi-Expendable Communications Equipment, Mobile Phone, Tablet Phone Lenovo Tab M10 HD	unit	10	9,000.00	90,000.00	
502032100007-004-00	Semi-Expendable Communications Equipment, Telephone Panasonic KX-TG3721BX	unit	1	3,000.00	3,000.00	
502032100003-002-00	Semi-Expendable ICT Equipment, External Data Storage Sandisk Flash Drive, 64GB	piece	6	550.00	3,300.00	