



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

Tracking No.
RCEP21-

PURCHASE ORDER

Page 1 of 2

Supplier Address	HUNDREDFOLD TRADING CORP. 280 Romualdez Brgy. Daang Bakal Mandaluyong City			PO No.	2021-08-0305	
				Date	8/9/2021	
TIN	010-487-266-000	Mode of Procurement	Public Bidding			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery	RCEF-PMO PhilRice Maligaya Science City of Munoz Nueva Ecija		Delivery Term	FOB Destination		
Date of Delivery	within 20 calendar day(s) upon receipt of purchase order		Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount	
502990500003-001-01	Rent-others Rental of ICT equipment for 4 months, inclusive of delivery and pull out cost, repair and maintenance services and consumables: 45 Units Desktop Brand New (Assembled Desktop) Processor: Intel Core i7-10700 (2.90Ghz up to 4.80Ghz, 16MB cache LGA11200) 8cores Mainboard: MSI H410M Pro Memory: Kingston 8GB DDR4 2666 hard Drive: Seagate 1 terabyte Barracuda Solid State drives: none Video card: Galax GT710 2GB DDR3 Casing: Neutron Lite Casing with 650 watts power supply Power supply: none Keyboard: A4Tech KRS-83/85 Soft Touch USB Mouse: A4Tech OP-620D X2 USB CDRW/DVDRW: liteon 24X DVDRW Monitor: Philips 200V4QHSB/71 20VGA/HDMI (1920x1080) Speakers: none AVR: Secure 650VA UPS printer: none *Windows 10 Pro & Microsoft Office Home & Business Warranty/Service and other terms: 1. Replace defective unit/s or part/s within 3 working days from the date of delivery or date of receipt without additional cost to PhilRice; 2. Provide 8X5 call and onsite technical support with two (2) - hours response time for technical problems that requires on-site services. 3. In case of equipment pull-out, all business, technical and personnel information and data related documentation, in whatever form, SHALL be treated strictly confidential in nature; 4. At the end of the contract, all data and information that have been inadvertently retained in the rented equipment shall be treated confidential; 5. The supplier shall immediately delete the same and shall not retain, produce, or use copies in whatever form.	lot	1	1,998,000.00	1,998,000.00	
Amount in Words	One Million Nine Hundred And Ninety Eight Thousand Pesos And Zero Centavos					1,998,000.00


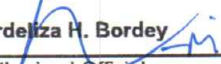



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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.						
Conforme:		Very truly yours,				
						
DAVID PAUL M. TANDAYU		Flordeliza H. Bordey				
Signature over Printed Name of Supplier		Authorized Official				
August 10, 2021		Date				
Date		Date				
Funds Available:	ORS No.		2021-08-001957			
	ORS Date		2021-01-01			
Michelle C. Padilla			8/9/21			
Accountant II	AMOUNT		1,998,000.00			
Date						