

PURCHASE ORDER

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Supplier Address	S1 Technologies, Inc. #70 De Jesus St., San Francisco del Monte, Quezon City			PO No.	2021-12-0890 C	
				Date	12/17/21	
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	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	
104040100002-007-03	Computer peripherals, Mouse Offer 1: A4 TECH WIRELESS MOUSE G3-200N BLACK Type: Wireless Connection: 2.4G Hz Ergonomic Design: Symmetric Sensor: Optical Resolution: 1200 DPI Report Rate: 125Hz Buttons No.: 3 Receiver: Nano USB Receiver	piece	1	400.00	400.00	
104040100002-012-07	LAN cables & accessories, Network Switch Offer 3: TL-SG1024DE 24-Port Gigabit Easy Smart Switch PORT: 24x Gigabit RJ45 Ports SPEC: 1U 13-inch Rack-mountable Steel Case FEATURE: MTU/Port/Tag-based VLAN, QoS, IGMP Snooping, Web/Utility Management, Plug and Play	piece	2	7,700.00	15,400.00	
104040100002-012-07	LAN cables & accessories, Network Switch TL-SG1008 8-Port Gigabit Switch PORT: 8x Gigabit RJ45 Ports SPEC: 1U 13-inch Rack-mountable Steel Case FEA-TURE: Plug and Play	piece	6	2,450.00	14,700.00	
104040100002-012-07	LAN cables & accessories, Network Switch TL-SG2210P JetStream™ 8-Port Gigabit Smart PoE+ Switch with 2 SFP Slots PORT: 8x Gigabit PoE Ports, 2x Gigabit SFP Slots SPEC: 802.3af/at, 58 W PoE Power, Desktop Steel Case FEATURE: Integration with Omada SDN Controller, 802.1Q VLAN, STP/RSTP/MSTP, IGMP Snooping, 802.1p/DSCP QoS, ACL, 802.1x, Radius/Tacacs+ Authentication, LACP, CLI, SNMP, Dual Image, IPv6	piece	8	6,200.00	49,600.00	
104040100002-012-27	LAN cables & accessories, UTP cable CAT6 UTP CABLE Data Cable TC900 UTP AWG#23 CAT6 Twisted 4 Pair 305 meters	roll	4	8,250.00	33,000.00	
502032100007-001-01	Semi-Expendable Communications Equipment, Speaker Offer 1: LOGITECH SPEAKER Z120 BLACK DIMENSIONS Height: 110 mm Width: 90 mm Depth: 88 mm Weight: .25 kg, TECHNICAL SPECIFICATIONS Total Watt (RMS): 1.2W 3.5 mm input: 1 USB cable for power: 1, SYSTEM REQUIREMENTS USB port for power Headphone jack 3.5 mm on device for audio.	unit	1	600.00	600.00	
502032100003-006-00	Semi-Expendable ICT Equipment, Power Supply Offer 1: 9C00-83004 5E2000iUSB Eaton 5E 2000i USB, Capacity (VA/Watts): 2000/ 1200, Input Connection: IEC C14 (10A Socket), Output Connection: (6) IEC C13 (10A), Standard Warranty: 3 UPS / 2 BATTERY	unit	8	11,500.00	92,000.00	
502032100003-004-00	Semi-Expendable ICT Equipment, Printer L1250 STD C11CJ71503 Function: Print, ISO Print Speed (Black/Color) A4: 10 / 5.0 ipm, Draft Vivid Print Speed: 1Connectivity, 8 / 9.2 ipm, Page Yield: 4,500 / 7,500 (Black / Colour), USB 2.0, WIFI, Ink Type and	unit	1	8,345.00	8,345.00	

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Item Code	Item Description	Unit	Qty	Cost	Amount
	Code: Dye Inks, 003, Dimension: 375 x 347 x 169 mm, weight: 2.8kg				
502032100003-004-00	Semi-Expendable ICT Equipment, Printer L5290 PHIL C11CJ65505 Function: Print, Scan, Copy, FAX with ADF, ISO Print Speed (Black/Color) A4: 10 / 5.0 lpm, Draft Vivid Print Speed: 18 / 9.2 lpm, Page Yield: 4,500 / 7,500 (Black / Colour), Connectivity: USB 2.0, WIFI, Ethernet, Interface: 1.44 Color LCD, Dimension: 375 x 347 x 237 mm, WEIGHT: 5.0kg	unit	1	13,495.00	13,495.00
104040100002-015-34	Toner cartridge, Toner cartridge, HP HP #650A TONER CE272A YELLOW	piece	1	24,300.00	24,300.00
104040100002-015-34	Toner cartridge, Toner cartridge, HP HP #650A TONER CE273A MAGENTA	piece	1	24,300.00	24,300.00
Amount in Words	Two Hundred And Seventy Six Thousand One Hundred And Forty Pesos And Zero Centavos				276,140.00

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:

Mary Grace DG. Corpuz
MARY GRACE D. CORPUZ
Signature over Printed Name of Supplier
DECEMBER 21, 2021
Date

Very truly yours,

Eduardo Jimmy P. Quilang
Eduardo Jimmy P. Quilang
Authorized Official
Date

Funds Available:	ORS No.	2021-11-007506
<i>Mary Grace DG. Corpuz</i> Mary Grace DG. Corpuz Chief Accountant DEC 16 2021 Date	ORS Date	2021-12-02
	AMOUNT	276,140.00