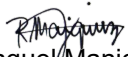






PURCHASE ORDER

Page 1 of 1

Supplier Address	3-Tech Innovation Master Corp. 2/F The Medical Hub Dr. FM Juatco DS Garcia Cabanatuan City Nueva Ecija 3100		PO No.	2022-07-0407 T	
			Date	7/18/22	
TIN	008-207-771-001	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
106050300000-001-01	ICT equipment, Computer Brand and Model: Branded/Brand new. Processor: ACRNX.VPXSP.03C~D000 ACER NB TMP215-53G-58MX/ Intel i5-1135G7 Processor/ 15.6 FHD TN Display/MX330 2GB/ HDD Upgrade Kit/Win11 Home SL/3-3-0 A4tech FG20 - 2.4G Wireless Mouse T5D-03483 Office Home and Business 2021 All Lng APAC EM PK Lic Online DwnLd NR -ESD -Electronic Software Distribution (ESD) is the secure delivery of a product key directly to consumers and small businesses. Customer can instantly download / activate software after purchase. Product Key is live and usable when delivered.. Memory: 8GB(1x8GB)/512GB SSD .	unit	4	60,000.00	240,000.00
Amount in Words	Two Hundred Forty Thousand Pesos And Zero Centavos				240,000.00
<p>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:		Very truly yours,			
 Raquel Maniquiz		 Arlen A. Dela Cruz			
Signature over Printed Name of Supplier		Authorized Official			
July 18, 2022		Date			
Date		Date			
Funds Available:	 Mary Grace DG. Corpuz		ORS No.	2022-07-022780	
	Chief Accountant		ORS Date	2022-07-13	
	Date		AMOUNT	240,000.00	