
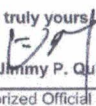





PURCHASE ORDER

Page 2 of 2

|  |  |                     |   |                 |  |  |
|--|--|---------------------|---|-----------------|--|--|
| Supplier Address   | Joneco Tech Marketing Corp.<br>No. 7 Pioneer St. Cor. Sheridan St. Elena Rocas Compound Highway Hills Mandaluyong City, Metro Manila |                     |   | PO No.          | PPR-24-01095   |  |
|  |  |                     |   | Date            | 7/19/23  |  |
| TIN  | 009-249-090-000  | 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 45 calendar day(s) upon receipt of purchase order   |                     | Payment Term  | Payable n/30    |  |  |
| Item Code  | Item Description   | Unit                | Qty   | Cost            | Amount   |  |
| 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.                          |  |                     |   |                 |  |  |
| Conformé:<br><br>MA. CHANTEL SIMON<br>Signature over Printed Name of Supplier<br>04/20/2023<br>Date         |  |                     | Very truly yours,<br><br>Eduardo Jimmy P. Quilang<br>Authorized Official<br>Date |                 |  |  |
| Funds Available: valid until 9/30/23<br><br>Mary Grace D. Corpuz<br>Chief Accountant<br>APR 18 2023<br>Date |  |                     | ORS No.<br>ORS Date<br>AMOUNT   |                 | 2023-04-001381<br>001152<br>2023-04-14<br>718,390.00 |  |



PURCHASE ORDER

|  |   |                     |                |               |                 |            |
|--|---|---------------------|----------------|---------------|-----------------|------------|
| Supplier Address   | Joneco Tech Marketing Corp.<br>No. 7 Pioneer St. Cor. Sheridan St. Elena Rocas Compound Highway Hills Mandaluyong City, Metro Manila  |                     |                | PO No.        | 2023-04-0103T   |            |
|  |   |                     |                | Date          | 4/17/23         |            |
| TIN  | 009-249-090-000   | 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 45 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<br>Brand and Model: ACER NITRO N50-640 W /23.6 MONITOR.<br>Processor: CPU: Intel® Core™ 15-12400F processor (12MB Smart Cache, 2.5 GHz Base Frequency with Max Turbo up to 4.4 GHz, 6 Cores 12 Threads).<br>Memory: Memory: 16 (2x8GB) GB DDR4 3200 MHz UDIMM Up to 32 GB of Dual-channel DDR4 3200 MHz<br>Storage: 512 M.2 2280 PCI-E SSD<br>2tb HDD<br>Video: NVIDIA® GeForce® GTX 1660 SUPER™ with 6 GB of GDDR6 (supporting: HDMI®, DisplayPort™, DVI-D)<br><br>Windows 10 PRO AND MS OFFICE HOME AND BUSINESS<br>2 Years Warranty for Parts and Labor. | unit                | 3              | 94,278.00     | 282,834.00      |            |
| 106050300000-001-01  | ICT equipment, Computer<br>Brand and Model: ACER PREDATOR HELIOS 300 PH315-55-78LF.<br>Processor: CPU: CORE 17-12700H.<br>Memory: Memory: 16GB DDR5 4800<br>HDD: 1TB PCI-E GEN4 NVME<br>GEFORCE RTX TM 3070H 8GB GDDR6<br>WIN 11 HOME Wireless<br>Connectivity: Wi-Fi 6E<br>Battery: 90 Wh 4-cell Li-ion battery Bluetooth® 5.2<br><br>MS Office Home and Business<br><br>15.6<br><br>3 years warranty.   | unit                | 2              | 127,778.00    | 255,556.00      |            |
| 106050300000-001-01  | ICT equipment, Computer<br>Brand and Model: MSI GF63 11UC-1065PH.<br>Processor: CPU: CORE i5-11400H.<br>Memory: Memory: 8GB DDR4 3200<br>Storage: 512GB NVME PCI-E SSD<br>GPU: RTX 3050 GDDR6 4GB<br>Gb LAN<br>802.11 ax Wi-Fi 6 + Bluetooth v5.2<br>WIN 11 HOME 3-cell battery<br>15.6" FHD<br><br>With Office Home and Business<br><br>1 year warranty.   | unit                | 3              | 60,000.00     | 180,000.00      |            |
| Amount in Words  | Seven Hundred Eighteen Thousand Three Hundred Ninety Pesos And Zero Centavos  |                     |                |               |                 | 718,390.00 |