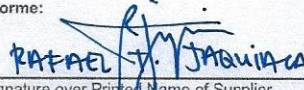
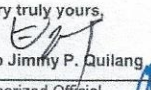
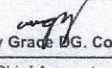




## PURCHASE ORDER

Page 1 of 1

<b>Supplier Address</b>	DCI Int'l IT Solutions & Services Corp 3A Comtal Bldg., L1 D1 Victoria's Place, C. Reymundo Ave., Caniogan, Pasig City		<b>PO No.</b>	2023-04-0108 J	
			<b>Date</b>	4/17/23	
<b>TIN</b>	007-732-707-000	<b>Mode of Procurement</b>	Public Bidding		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
<b>Place of Delivery</b>	PhilRice Warehouse, Maligaya, Science City of Muñoz, 3119 Nueva Ecija	<b>Delivery Term</b>	FOB Destination		
<b>Date of Delivery</b>	within 45 calendar day(s) upon receipt of purchase order	<b>Payment Term</b>	Payable n/30		
<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Cost</b>	<b>Amount</b>
106050300000-001-01	ICT equipment, Computer Brand and Model: HP Z2 TWR Workstation G9 IDS. Processor: Branded/Brand new Desktop workstation/server with the following minimum specifications:  CPU: Intel Core i5-12600K 3.70G 20MB 10 cores 125W. Memory: Memory: 32GB (4x8GB) DDR5 4800 UDIMM NECC Memory Storage: 2TB HDD + 512GB NVME M.2 SSD Drive Video: NVIDIA RTX A2000 6 GB GDDR6 ECC, 4 x Mini Display Port 1.4 Graphics  Windows 11 Pro 64 Licensed Professional, latest 64bit with NTFS file system, for network domain environment  1 year warranty.	unit	2	145,000.00	290,000.00
<b>Amount in Words</b>	Two Hundred Ninety Thousand Pesos And Zero Centavos				290,000.00
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.					
<b>Conforme:</b>   Signature over Printed Name of Supplier  April 19, 2023 Date		<b>Very truly yours,</b>   Eduardo Jimmy P. Quilang Authorized Official  4/18/23 Date			
<b>Funds Available:</b>	valid until 9/30/23   Mary Grace B.G. Corpuz Chief Accountant  4/18/23 Date	<b>ORS No.</b>	2023-04-001382 001157		
		<b>ORS Date</b>	2023-04-14		
		<b>AMOUNT</b>	290,000.00		