



PURCHASE ORDER

Supplier Address	Joneco Tech Marketing Corp. 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 Brand and Model: ACER NITRO N50-640 W /23.6 MONITOR. 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). Memory: Memory: 16 (2x8GB) GB DDR4 3200 MHz UDIMM Up to 32 GB of Dual-channel DDR4 3200 MHz Storage: 512 M.2 2280 PCI-E SSD 2tb HDD Video: NVIDIA® GeForce® GTX 1660 SUPER™ with 6 GB of GDDR6 (supporting: HDMI®, DisplayPort™, DVI-D)  Windows 10 PRO AND MS OFFICE HOME AND BUSINESS 2 Years Warranty for Parts and Labor.	unit	3	94,278.00	282,834.00		
106050300000-001-01	ICT equipment, Computer Brand and Model: ACER PREDATOR HELIOS 300 PH315-55-78LF. Processor: CPU: CORE 17-12700H. Memory: Memory: 16GB DDR5 4800 HDD: 1TB PCI-E GEN4 NVME GEFORCE RTX TM 3070H 8GB GDDR6 WIN 11 HOME Wireless Connectivity: Wi-Fi 6E Battery: 90 Wh 4-cell Li-ion battery Bluetooth® 5.2  MS Office Home and Business  15.6  3 years warranty.	unit	2	127,778.00	255,556.00		
106050300000-001-01	ICT equipment, Computer Brand and Model: MSI GF63 11UC-1065PH. Processor: CPU: CORE i5-11400H. Memory: Memory: 8GB DDR4 3200 Storage: 512GB NVME PCI-E SSD GPU: RTX 3050 GDDR6 4GB Gb LAN 802.11 ax Wi-Fi 6 + Bluetooth v5.2 WIN 11 HOME 3-cell battery 15.6" FHD  With Office Home and Business  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	

PO Control No.: 2023-04-0131 (T)  
Prepared By: Vianca Isabel L. Ignacio

Prepared Date: 2023-04-14  
Friday, 14 April 2023 10:04 AM