

PURCHASE ORDER

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Supplier Address	GR8 Tech Enterprise Inc. 20 Manga cor Aurora Blvd, Brgy. Kaunlaran, Quezon City		PO No. 2025	03-0209
			Date	3/18/2025
TIN	010-538-515-000	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 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	<p>Desktop Computer</p> <p>Acer Altos P10 F9 DT.L0NSP.06Y</p> <p>Processor: Intel Core i5-13400</p> <p>Memory: 16GB DDR5</p> <p>Storage: 1TB SSD M.2 PCIe</p> <p>Video Card: NVIDIA T400 4GB DDR6</p> <p>Monitor: 22 inch LED IPS</p> <p>WIFI / NO ODD / 500W</p> <p>I/O Ports: 1 USB3.2 Gen2 Type-A(w/1.5A Sharing@5S) (w/BC1.2) Port 3 USB3.2 Gen1 Type-A Ports 1 SD Card Reader (Optional) 1 VGA Port 1 HDMI 2.1 Port 2 DP 1.4 Ports 1 RJ45 Port 1 USB3.2 Gen2 Type-C Port 1 Combo Jacks (In/Out) 4 USB 2.0 Ports 1 Com Port 3 Audio Jacks (In/Out/MIC)</p> <p>Accessories: USB Mouse and Keyboard</p> <p>Operating System: Windows 11 Pro</p> <p>Office Productivity Software: MS Office Home and Business 2024</p> <p>UPS: APC BVX650LI-PH. 650VA UPS</p> <p>Warranty: 3-3-3 (parts, labor, and service)</p> <p>*for CPD</p>	unit	1	69,800.00
				69,800.00
106050300000-001-01	<p>Desktop Computer</p> <p>Acer Altos P10 F9 DT.L0NSP.06Y</p> <p>Processor: Intel Core i5-13400</p> <p>Memory: 16GB DDR5</p> <p>Storage: 1TB SSD M.2 PCIe</p> <p>Video Card: NVIDIA T400 4GB DDR6</p> <p>Monitor: 22 inch LED IPS</p> <p>WIFI / NO ODD / 500W</p> <p>I/O Ports: 1 USB3.2 Gen2 Type-A(w/1.5A Sharing@5S) (w/BC1.2) Port 3 USB3.2 Gen1 Type-A Ports 1 SD Card Reader (Optional) 1 VGA Port 1 HDMI 2.1 Port 2 DP 1.4 Ports 1 RJ45 Port 1 USB3.2 Gen2 Type-C Port 1 Combo Jacks (In/Out) 4 USB 2.0 Ports 1 Com Port 3 Audio Jacks (In/Out/MIC)</p> <p>Accessories: USB Mouse and Keyboard</p> <p>Operating System: Windows 11 Pro</p> <p>Office Productivity Software: MS Office Home and Business 2024</p> <p>UPS: APC BVX650LI-PH. 650VA UPS</p> <p>Warranty: 3-3-3 (parts, labor, and service)</p> <p>*for PBBD</p>	unit	1	69,800.00
				69,800.00
106050300000-001-01	<p>Laptop Computer</p> <p>HP Pavilion x360 2-in-1 Laptop 14-ek2084TU, Space Blue</p> <p>Processor: Intel Core 5-120U</p> <p>Memory: 16GB DDR4-3200 on-board</p> <p>Storage: 1TB SSD</p> <p>Display: Intel Graphics, 14-inch FHD (1920 x 1080).</p> <p>Touchscreen, multitouch-enabled, IPS 300 nits, 1P narrow border</p> <p>Connectivity: Realtek WiFi 6 (2x2) and Bluetooth 5.3 wireless card (supporting gigabit data rate) Integrated 10/100/1000 GbE LAN</p> <p>Ports: 1 USB Type-C 10Gbps signaling rate (USB Power Delivery, DisplayPort 1.4, HP Sleep and Charge); 2 USB Type-A 5Gbps signaling rate; 1 AC smart pin; 1 HDMI 2.1; 1 headphone / microphone combo, RJ-45, Type-C, Multi-format SD media card reader</p>	unit	1	69,800.00
				69,800.00

PO Control No.: 2025-03-0248 (C)
Prepared By Frederick P. Capinpin

Prepared Date: 2025-03-07
Monday, 10 March 2025 03:03 PM

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Supplier Address		GR8 Tech Enterprise Inc. 20 Manga cor Aurora Blvd, Brgy. Kaunlaran, Quezon City		PO No.	2025-03-0209	C
TIN		010-538-515-000	Mode of Procurement	Public Bidding	Date	
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	
	Audio: Dual Speakers, HP Audio Boost Operating System: Windows 11 Home Office Productivity Software: MS Office Home and Business 2024 Warranty: 2-2-2 (parts, labor, and service) *for GRD		1	\$1,500.00	\$1,500.00	
105050300000-001-01	Laptop Computer HP Victus Gaming Laptop 15-fa2728TX Processor: Core i5-13420H (up to 4.6 GHz with Intel® Turbo Boost Technology, 12 MB L3 cache, 8 cores, 12 threads) Memory: 16GB DDR4 1DM 3200 Storage: 1TB SSD Graphics: NVIDIA GeForce RTX 3050 6GB VRAM Monitor: 15.6 FHD (1920x1080) AG IPS 144Hz 300 nits Ports: 1 USB Type-A 5Gbps signaling rate (HP Sleep and Charge); 1 USB Type-A 5Gbps signaling rate; 1 AC smart pin; 1 HDMI 2.1; 1 headphone / microphone combo; 1 RJ-45; 1 USB Type-C® 5Gbps signaling rate (DisplayPort™ 1.4a, HP Sleep and Charge) Operating System: Windows 11 Home Office Productivity Software: MS Office Home and Business 2024 Bundle Bag: HP TOPLOAD BAG Warranty: 2-2-2 (parts, labor, and service) *for Library	unit			300,900.00	
Amount in Words		Three Hundred Thousand Nine Hundred Pesos And Zero Centavos				
<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>						
<p>Conforms:</p> <p><u>ALYONNA MAE MENDIOLA</u> Signature over Printed Name of Supplier <u>MAR 14, 2025</u> Date</p>		<p>Very truly yours,</p> <p><u>Eduardo Jimmy P. Quilang</u> Authorized Official <u>3/16</u> Date</p>				
<p>Funds Available:</p> <p><u>Mary Grace DG. Corpuz</u> Chief Accountant <u>MAR 17 2025</u> Date</p>		<p>ORS No.</p> <p>ORS Date</p> <p>AMOUNT</p>		<p>2025- <u>2025-03-062590</u> 2025-03-07 <u>3/14/2025</u> 300,900.00</p>		

Payment will be processed upon submission of the Tax Clearance for Final settlement of government contracts (TCFG)

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Prepared By: Frederick P. Capinpin



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