

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Suppli	er : ADVAI	23-05-0203						
Address: 3rd Floor Room 302 PPL Bldg. UN Ave. cor. San Marcelino St. Paco, Manila Date:						16 May 2023		
	-	***		9	Mode of Procu	rement: Pl	JBLIC BIDDING	
Gentlem		urnish this o	ffice the following articles subject to the	e terms and conditi	ons contained	d herein:		
	Delivery : s Delivery : _	ee attached T	erms of Reference	Delivery Ter		calendar days ays upon completi	on of delivery	
ITEM			1604			UNIT		
NO.	UNIT	QTY	DESCRIPTION	N		COST	AMOUNT	
			200 (Pegger) 200 (2 200 (200	oneud britanepeok	O ZWAN 9,	1 n		
1	UNIT	1,100	Tablet branded ,, LENOVO-TAB M1 Device Type: Android Tablet Processor: Qualcomm Snapdragon GHz + 4x A53 @1.9Ghz) Graphics: Integrated Qualcomm Adr Chipset: Qualcomm SoC Platform MEMORY RAM: 4GB Soldered LPDDR4x STORAGE Internal Memory: 64GB UFS 2.2 (uMalicon) Expandable Memory: MicroSD card Card Reader: Nano-SIM & MicroSD DESIGN Display: 10.61" Main Display Resolution: 2K(2000x1 finegrprint, 72% NTSC, Touch Touchscreen: In-cell, 10-point Multi-ICase Material: PC+ Metal Dimensions (WxDxH): 251.2 x 158.8 x 7.45mm (9.89 x 6.25) Weight: 465 g (1.03 lbs) Case Color: Storm Grey CAMERA Front Camera resolution: 8.0MP, f/2 focus, face unlock Back Camera resolution: 8.0MP, f/2.	Jon SDM680 (8C, 4x A73 @2.4 Adreno 610 GPU m (uMCP) ard (up to 1TB) SD card Slot 0x1200) IPS 400nits Anti- ulti-touch 6.25 x 0.29 inches		12,300.00	13,530,000.00	
For the	use of student	s at Pamanta	san ng Lungsod ng Pasig		pe megrot pu pin en pe d'i pr			
Control 1	Vo. 4385	and the second		ude on other second	GRAND T	OTAL : Bh-	13,530,000.00	
		ords Thirtee	n Million Five Hundred Thirty Thousand	Pesos Onlu.	GRAND I	OTAL . PIII	13,530,000.00	
for	In case of	the failure to ridelay shall be	nake the full delivery within the time specific imposed as provided for by the, 2016 IRR c	ed above, a penalty o of RA 9184. Very truly yours,	Talkin politica Talki, more equi Vice appropria Talkin venillal	ngri Zi radi gani gani		
	(Sign	11.	M. MENDOZA utgli name of Supplier)	HON		IA. REGIS N.	SOTTO	
	1-18.	-SY/8	123			orized Official)		
		/ Date			C	ity Mayor		

Requisitioning Office/Dept.

ERNIE AL O. EDRALIN

GLICERIO M. MANINGAS

(Authorized Official)

Funds Available

JUVY A CUENCO (
Chief Accountant

Amount (213, 530, 000. 100 - 2023 - 01

OBR No.: 0035 - 101

100, 2029, 02

0012-3323



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	ADVA	ICE SOLUTI	P.O. No. :	23-05-0203						
Address :	: 3rd Floor	Room 302 PP	L Bldg. UN Ave. cor. San Marcelino St. Paco, M	Date : 16	16 May 2023					
			urement: PUBLIC BIDDING							
Gentlemen:	Please fi	ırnish this of	fice the following articles subject to the	terms and condi	tions containe	d herein:				
				terris and condi	tions containe	u nerem.				
Place of Delivery: see attached Terms of Reference Delivery Term: ninety (90										
Date of Delivery : Payment Term :							etion of delivery			
ITEM NO.	UNIT	OTY	DESCRIPTION	Γ		UNIT COST	AMOUNT			
NO.	CIVII	Q11	DESCRIPTION	More both species	17 - S/0/F 2-10	<u>C031</u>	AMOUNT			
		er Dyrite department								
	CONNECTIVITY WWAN: 4G LTE WLAN: 802.11 a/b/g/n/ac Dual Band 2X2 Wi-Fi + Bluetooth 5.1 Bluetooth version: 11AC 2X2 + BT5.1									
	SOFTWARE Operating System: Android 12 or Later					156	de construed description			
					New June 19					
	Must be Google certified with Google playstore and Google Play Services Battery: Battery Capacity 5000 mAh or higher Integrated Li- Polymer 7500mAh (minimum)/7700mAh (typical) battery, capable of 20W quick charge						No. of the control of			
Christian and Christian										
the efficiency of the state of							in the second se			
To have a second							reference and account			
1 to 10 to 1	POWER ADAPTER									
	Power Adapter: 5V / 2.0A (10W) AC adapter,100-240v, 50-60Hz SERVICE Warranty: 1-year, Carry-in with 1-year Battery				v, 50-60Hz					
A Company of the Comp										
			For other requirements refer to the at	other requirements refer to the attached terms of reference ***********************************						
		700 100 +	Trouting Follows		PRINCIPAL PRINCI					
1			or a transmissis to disposit on the							
		n and in		til and th						
					191					
And of the Live of the					10 Taren 15 -					
For the use	e of student	s at Pamantas	an ng Lungsod ng Pasig		des en el					
Control No.	4385	ln_ulus	ted a subsequent to modular application	f specie ir icte i st	GRAND 1	TOTAL : Ph	p 13,530,000.00			
Total Amo	unt in Wo	ords Thirteen	n Million Five Hundred Thirty Thousand	Pesos Only.	d and in norm	Ndis				
	In case of	the failure to n	nake the full delivery within the time specified	d above, a penalty	of one tenth (1/	10) of one (1) per	cent			
for ev	ery day or o	delay shall be	imposed as provided for by the, 2016 IRR of	RA 9184.						
				er gagangerine						
Conform	n. I. ak	d		Very truly your	S,					
Collidin	ne:	BUBENK	M MENDOZA	::::::::::::::::::::::::::::::::::::::	1	1.02				
RUBELYN M. MENDOZA (Signature over printell name of Supplier) (Authorized Official)										
	-	22								
		City Mayor								
Poguicitie	ing Off:	o/Dont		Funds Availabie	*					
Requisition	mig Omc	Amount	13, 530, 000.							
			160-2029-01-							
		ORK No. :	100-7029-01							
			0012 3373							
			Page - 2							
							J			