



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ADVANCE SOLUTIONS, INC.
Address : 3rd Floor Room 302 PPL Bldg. UN Ave. cor. San Marcelino St. Paco, Manila

P.O. No. : 23-05-0203
Date : 16 May 2023
Mode of Procurement: PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : see attached Terms of Reference
Date of Delivery : _____

Delivery Term : ninety (90) calendar days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1,100	Tablet branded ,, LENOVO-TAB M10 PLUS (3 Device Type: Android Tablet Processor: Qualcomm Snapdragon SDM680 (8C, 4x A73 @2.4 GHz + 4x A53 @1.9Ghz) Graphics: Integrated Qualcomm Adreno 610 GPU Chipset : Qualcomm SoC Platform MEMORY RAM: 4GB Soldered LPDDR4x STORAGE Internal Memory: 64GB UFS 2.2 (uMCP) Expandable Memory: MicroSD card (up to 1TB) Card Reader: Nano-SIM & MicroSD card Slot DESIGN Display: 10.61" Main Display Resolution: 2K(2000x1200) IPS 400nits Anti-finegrprint, 72% NTSC, Touch Touchscreen: In-cell, 10-point Multi-touch Case Material: PC+ Metal Dimensions (WxDxH): 251.2 x 158.8 x 7.45mm (9.89 x 6.25 x 0.29 inches) Weight: 465 g (1.03 lbs) Case Color: Storm Grey CAMERA Front Camera resolution: 8.0MP, f/2.0, 83 FoV (field of view), fixed focus, face unlock Back Camera resolution: 8.0MP, f/2.2, 86 FoV, autofocus	12,300.00	13,530,000.00

For the use of students at Pamantasan ng Lungsod ng Pasig

Control No. **4385** **GRAND TOTAL : Pph 13,530,000.00**

Total Amount in Words Thirteen Million Five Hundred Thirty Thousand Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

RUBELYN M. MENDOZA
(Signature over printed name of Supplier)
5/18/23
Date

HON. VICTOR MA. REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept:
ERNIE AL O. EDRALIN
GLICERIO M. MANINGAS
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount: 13,530,000.-
100-2023-01
OBR No. : 0032-1011
100-2023-02
0012-13303



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ADVANCE SOLUTIONS, INC.
Address : 3rd Floor Room 302 PPL Bldg. UN Ave. cor. San Marcelino St. Paco, Manila

P.O. No. : 23-05-0203
Date : 16 May 2023
Mode of Procurement: PUBLIC BIDDING

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : see attached Terms of Reference Delivery Term : ninety (90) calendar days
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			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 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 POWER ADAPTER Power Adapter: 5V / 2.0A (10W) AC adapter, 100-240v, 50-60Hz SERVICE Warranty: 1-year, Carry-in with 1-year Battery For other requirements refer to the attached terms of reference ***** Nothing Follows *****		
For the use of students at Pamantasan ng Lungsod ng Pasig					

Control No. **4385** **GRAND TOTAL : Php 13,530,000.00**

Total Amount in Words Thirteen Million Five Hundred Thirty Thousand Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :
RUBELYN M. MENDOZA
(Signature over printed name of Supplier)
5/18/23
Date

HON. VICTOR MA. REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept. <u>Education</u> ERNIE AL O. EDRALIN GLICERIO M. MANINGAS <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCO Chief Accountant	Amount <u>13,530,000.-</u> <u>100-2023-01</u> OBR No. : <u>0032-1011</u> <u>100-2023-02</u> <u>0012-3313</u>
---	--	--