

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

1 1		KA TECHNOLOG		zewolká e	a badzilo mocce	P.O. No. :	23-06-0	
Address	: 68 ABCAI	Compound. Lotu	s Ville Sampaguita Sampaloc, Tanay,	Rizal	e or metter	Date:	23 JUNE 202 curement: SMALL V	/ALUE PROCUREMENT
Gentlemen:		furnish this c	office the following articles s		rms and condition		ed herein:	
Place of D Date of D		Central Supply	Office	n Isinap	Delivery Term Payment Term			erence
ITEM	envery		T	7500	Tayment Term	. dee allaci	UNIT	Tience
NO.	UNIT	QTY	DES	CRIPTION			COST	AMOUNT
1 For the us	UNITS	4 y, if not slier. tt. hall be paid te Supply tive. hized ne contract. DV upon tted five	Cabinet Details: * Material: Metal Case + Alu * Front Panel: Tempered Gla * Surface Treatment: Powde * Case Color: Black Display Details: * Panel Size : 55" * Brightness: At least 450nits * Display Area: At least (W)¹ * Viewing Angle: At least 178 * Panel Technology: LED dir * Contrast Ratio: At least 300 * Backlight: At least 500,000 * Aspect Ratio: At least 16:9 * Display Colors: At least 16:9 * Display Colors: At least 16 * REsponse Time: At least 5 * Color Saturation: At least 7 * Pixel Pitch: At least 0.630x * Max Resolution: At least 19 Operating System: * PCAP touch screen (10 po * Operating System: Dual Of * CPU: At least 16GB, SSD: * Ports: Android: USB, HDM Blopment Office for the use of Huma	sminum Frame ass er Coated, Anti-co s 1209.6x(H)680.4r 8"/178" rect backlit 00:1 0 Hrs7m sims 72% c0.630mm (HxV) 920x1080 sints) S: Windows 10 P c: At least 256GB II, RJ45, SD, 3.5n an Resource Develo	a procurement is a procurement is a procurement is a procurement of the procurement of th	nde of Problem blic bidding at evil 2 shall it evil 2 er evil it evil	6. May 27. PD 28. DA 28. DA 29. PD 29	983,996.00
Control N	o. 4566	ed the	i local Sangguniang approve e certified correct portion.		olucion Wumber o retary shall certif	GRAND	TOTAL :	Php 983,996.00
Total Am	ount in V	Words Nine	Hundred Eighty-three Thousa					
In for ever	eltitue i	elay shall be in	ke the full delivery within the time posed as provided for by the, 2 by the posed as provided for by the, 2 by the posed as provided for by the, 2 by the posed as provided for by the posed as pose	e AR to RRI at 00000000000000000000000000000000000	Very trul	ly yours, /ICTOR M		SOTTO
Requisiti		ice/Dept.: Sylyco ELVIRA R.		Funds Avail	JUVY A. CUENC		Amount: OBR No.:	\$963 996-00 105-2022-12-010
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ddress : _6	68 ABCAI	Compound. Lotus	Ville Sampaguita Sampaloc, Tanay, Rizal		Date:	23 JUNE 2023 OCCUREMENT OCCUREMENT		
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	Please f	urnish this of	fice the following articles subject to the	e terms and condition	s containe	ed herein:		
ce of Deli	verv : C	Central Supply	Office of sarias and same training	Delivery Term :	45 Calend	ar Days		
te of Deli			dinom	Payment Term : See attached Terms of Reference				
TEM			year			UNIT		
10. L	UNIT	QTY	DESCRIPTIO	N	- WASHINGTON	COST	AMOUNT	
		eugh If not plier, of the supply the supply enlete supply enletee supply enletee.	Windows: USB, HDMI, VGA ou. * Network: Ethernet and Wi-Fi * Software: Content Management Syste Power: * Input Power: AC100-240V; 50-60Hz * Power Consumption: At least 85W Accessories: * Remote Control - Included * User Manual - Included * Power Cable - Included * Wheels for moving - Included * Working Temperature: Approx45-60 * Storage Temperature: Approx. 30+60's * Working/Storage Humidity: Approx. 10 Warranty: * 3 years repair service warranty *Purchase Order shall cover all items for Terms of Reference/Technical Specifical ***********************************	m to about memory of the pool	a e of Property of the Charles of th			
			. O.C (equest for payment.				
For the use o	of Human	tted five	a sources named to see of the officer and control of the ment of the PO. The the PO. The sangunian shall indicate the sangunian shall indicate the sangunian shall indicate the sanggunian shall sha		iplicate -			
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ontrol No. In ca for every d	4566 unt in V use of the day of de	Vords Nine I failure to mak ay shall be imp	Hundred Eighty-three Thousand Nine He the full delivery within the time specified posed as provided for by the, 2016 IRR of Provided for by the specified with the time of Supplier)	andred Ninety-six Pesos above, a penalty of one of RA 9184. Very truly	GRAND: S Only. tenth (1/10) y yours, (Ar	of one (1) percondition ARECIS Nothorized Officity Mayor	ent	