



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **MAJARLIKA TECHNOLOGY SOLUTIONS**

Address : **68 ABCAI Compound, Lotus Ville Sampaguita Sampaloc, Tanay, Rizal**

P.O. No. : **23-06-0327**

Date : **23 JUNE 2023**

Mode of Procurement: **SMALL VALUE PROCUREMENT**

Gentlemen:

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

Place of Delivery : **Central Supply Office**

Delivery Term : **45 Calendar Days**

Date of Delivery :

Payment Term : **See attached Terms of Reference**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	4	55-Inch Indoor Floor Standing LCD Display (Dual OS), 7KIOSK Cabinet Details: * Material: Metal Case + Aluminum Frame * Front Panel: Tempered Glass * Surface Treatment: Powder Coated, Anti-corrosion for 10 years * Case Color: Black Display Details: * Panel Size : 55" * Brightness: At least 450nits * Display Area: At least (W)1209.6x(H)680.4mm * Viewing Angle: At least 178°/178" * Panel Technology: LED direct backlight * Contrast Ratio: At least 3000:1 * Backlight: At least 500,000 Hrs. * Aspect Ratio: At least 16:9 * Display Colors: At least 16.7m * REsponse Time: At least 5ms * Color Saturation: At least 72% * Pixel Pitch: At least 0.630x0.630mm (HxV) * Max Resolution: At least 1920x1080 Operating System: * PCAP touch screen (10 points) * Operating System: Dual OS: Windows 10 Pro, Android 5.1.1 * CPU: At least i7 processor * RAM: At least 16GB, SSD: At least 256GB * Ports: Android: USB, HDMI, RJ45, SD, 3.5mm Audio Socket	245,999.00	983,996.00
For the use of Human Resource Development Office for the use of Human Resource Development Office					

Control No. **4566**

GRAND TOTAL :

Php 983,996.00

Total Amount in Words *Nine Hundred Eighty-three Thousand Nine Hundred Ninety-six 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 :

KARLEN O. DUNZALAN

(Signature over printed name of Supplier)

7/4/2023
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept :

ELVIRA R. FLORES
(Authorized Official)

Funds Available :

JUVY A. CUENCOR
Chief Accountant

Amount : **₱ 983 996.00**

OBR No. : **100-10022-12-0100**

1000 - 100-2023-03-0000 -lt



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Windows: USB, HDMI, VGA out, Rj45 * Network: Ethernet and Wi-Fi * Software: Content Management System 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: Approx. -45-60°C * Storage Temperature: Approx. 30+60°C * Working/Storage Humidity: Approx. 10%-90% Warranty: * 3 years repair service warranty *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s if any. ***** Nothing Follows ***** For the use of Human Resource Development Office for the use of Human Resource Development Office		

Control No. **4566** GRAND TOTAL : **Php 983,996.00**

Total Amount in Words Nine Hundred Eighty-three Thousand Nine Hundred Ninety-six Pesos Only.

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Very truly yours,

Conforme :
KARLEN O. PUNZALAN VICTOR MA REGIS N. SOTTO
(Signature over printed name of Supplier) (Authorized Official)
7/4/2023 City Mayor
Date

Requisitioning Office/Dept. : ELVIRA R. FLORES (Authorized Official)
Funds Available : JUVY A. QUENCO Chief Accountant
Amount : ₱ 983,996.00
OBR No. 100-2022-12-100000
100-2023-03-0050-1000