



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **TERABIT COMPUTER SYSTEMS CORP.**

P.O. No. : 23-07-0473

Address : Unit 2002 20/F Cityland Pasong Tamo Tower, 2210 Chino Roces Avenue, Pio Del Pilar, Makati City

Date : 20 July 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 : Refer to the Terms of Reference

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	10	Laptop... , ACER-TRBT-PRO-14303 Processor: Intel Core i7-1255U Processor, 10 Cores 12 Threads, 3.50 GHz up to 4.70 GHz, 12MB Cache, 12th Generation Memory : 8GB Upgradable to 32GB using Two soDIMM modules Storage : 1TB PCIe NVMe SSD Operating System : Microsoft Windows 11 Professional Webcam : 720p HD video at 30 fps Display : 15.6" Full HD 1920 x 1080 IPS display, high-brightness Acer ComfyView™ LED-backlist TFT LCD LAN : Gigabit Ethernet, Wake-on-LAN ready Bluetooth : Bluetooth® 5.2 Battery : 50Wh 3-cell Li-ion Adaptor : 3-pin 45W AC adaptor with Numeric keypad with Energy Star 8.0 Rating with US-NILSTD 810 military Grade Standard Certification with Laptop backpack Warranty : 2 years warranty, 1 year warranty Battery Bundled with : Microsoft Office Pro Plus 2021	72,900.00	729,000.00

Control No. **4699**

SUBTOTAL :

Php 729,000.00

Total Amount in Words Seven Hundred Twenty-nine 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 :

KRISTIAN MARTIN SANTIAGO

(Signature over printed name of Supplier)

AVG 16 2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ELVIRA R. FLORES
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 853,866.00
100-2023-05-0392-1072
OBR No. : 100-2023-05
6068-1121



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	UNITS	8	3 in 1 Colored Ink Tank Printer, EPSON-EcoTank L3250 A Printer Type: Print, Scan and Copy Technical Specifications: Printing Method: On-demand inkjet (Piezoelectric) Nozzle Configuration: 180 x 1 Nozzles Black, 59 x 1 Nozzles per Colour (Cyan, Magenta, Yellow) Maximum Resolution : 5760 x 1440 dpi ISO 24734, A4 Simplex (Black/Colour) 10.0 ipm / 5.0 ipm Draft, A4 (Black / Colour): 33.0 ppm / 15.0 ppm Draft, A4 (Black / Colour): 33.0 ppm / 15.0 ppm Warranty: 1 year *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any*	15,600.00	124,800.00
***** Nothing Follows *****					
For the use of Human Resource Development Office for the use of Human Resource Development Office					

Control No. **4699**

GRAND TOTAL :

Php 853,800.00

Total Amount in Words Eight Hundred Fifty-three Thousand Eight Hundred 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 :

KRISTIAN MARTIN SANTIAGO

(Signature over printed name of Supplier)

July 16, 2023

Date

VICTOR MAREGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ELVIRA R. FLORES
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 853,800.00
106-2023-05-0392-1072
OBR No. : 106-2023-05
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