

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,

20 July 2023

Makati City

Date:

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 Date of Delivery:

Delivery Term: Refer to the Terms of Reference

Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	ough y, if not plier. nt. shall be paid he Supply dial of the porized	memory: 8GB Upgradable to 32GB using Two soDIMM modules Storage: 1TBPCle 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 adapter 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		729,000.00
			pared in three (3) copies distributed as follows: - to the supplier for delivery of goods and attachment to the request for payment. - retained by the Supply and Property Division for their file - COA Auditor for review and appropriate action, to be submers) days from perfection of the PO.		
			otiated purchase, the Secretary to the Sanggunian shall Indic lessitution Number under which the local Sangguniang approv Secretary shall certify the fact in the cartified correct portion.		The state of the s

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)

AV6_\(\(\lambda \tau 2023 \) **VICTOR MA REGIS N. SOTTO** (Authorized Official)

City Mayor

Date

Requisitioning Office/Dept.:

ELVIRA R. FLORES (Authorized Official)

Funds Available

JUVY A. CUENCO Chief Accountant

Amount: \$ 853, 866.60 100 - 2023 - 65 - 0392 - 1032 OBK No.: 100 - 2023 - 05



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	UNITS	8 lough loy, if not pplier, nt. shall be paic	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*	public bic 7. Place/Da stated sh 8. Delivery 9. Payment 10, Itan No. and Prope 11. Unit - un 12. Quantity 13. Descript	124,800.0
For the us	se of Human	utive. the contract the contract the contract the contract the contract the contract	**************************************	16. Penalty (FO and start (17. Approvints. Conform represents. R. It shall be pre Coriginal Euplicate Triplicate	
territorial del come del con-			ovaced purchase, the secretary to the sanggunian shall india esolution Number under which the local Sangguniang appro- secretary shall certify the fact in the certified correct portion.	Sangguniang	

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:

Control No. 4699

KRISTIAN MARTIN SANTIAGO

(Signature over printed name of Supplier)

Date

VICTOR MARESIS N. SOTTO

GRAND TOTAL :

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

ELVIRA R. FLORES (Authorized Official)

Funds Available :

JUVY A. CUENCO Chief Accountant

Amount: \$\frac{9}{5}\frac{900.00}{00.2020.000} \begin{align*}
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Php 853,800.00