



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : TERABIT COMPUTER SYSTEMS CORP.
 Address : Unit 2002 20/F Cityland Pasong Tamo Tower, 2210 Chino Roces Ave., Pio Del Pilar, Makati City

P.O. No. : 23-08-0504
 Date : 08/10/2023
 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
 Date of Delivery : -

Delivery Term : 60 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	2	Branded Laptop, APPLE CTO M2 MACBOOK AIR 13-INCH (2022) (TRBT-PRO- Processor : Should have at least 8 CPU cores Memory Bandwidth: at least 100GB per second GPU: At least 8 cores Operating System: Ability to run at least dmg application and maximum ability to run both dmg and exe applications or equivalent Memory: At least 8 GB, configurable to up to 24 GB Unified Memory Storage: At least 1 TB Solid State Drive, configurable to up to 2TB Display: At least 13.6 INch Connectivity Compatible with 802.11a X WI-Fi 6 wireless networking Atleast IEEE 802.11a/b/g/n/ac compatible At least Bluetooth 5.0 Camera: At least 1080p High Definition Peripherals: must be originally from the manufacturer Must have TRackpad that supports multi- touch gestures Must have at least 52.6 watt- hour lithium- polymer battery Interface POrts: 3x USB-C Ports (up to 40 GB/s) with support for the following : Charging Display port USB 4 (Up to 40 Gb/s) 3.5 mm Headphone Jack Accessories : Must include one wireless ergonomic mouse Must include one top load laptop carry case Warranty: At least Three(3) years from the final date of acceptance for parts	132,600.00	265,200.00

Control No. **4750** **SUBTOTAL :** **Php 265,200.00**

Total Amount in Words Two Hundred Sixty-five Thousand Two 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.

Conforme :

KRISTIAN MARTINE SANTIAGO

(Signature over printed name of Supplier)

Aug 16, 2023

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
 CITY MAYOR

(Authorized Official)

Requisitioning Office/Dept. :

MARIA KRISNA P. JUANGCO
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 703,800.00

OBR No. : 100-2023-06

0078-1121



PURCHASE ORDER

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Supplier : TERABIT COMPUTER SYSTEMS CORP.

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			and labor Atleast Seven (7) days outright replacement At least with phone support for hardware and software issues Others : The bidder shall shoulder all warranty and services maintenance costs The bidder shall provide a process/ system/ solution to verify that the laptops are as defined under the specifications above		

Control No. **4750**

SUBTOTAL :

Php 265,200.00

Total Amount in Words Two Hundred Sixty-five Thousand Two Hundred Pesos Only.

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Very truly yours,

VICTOR MA REGIS N. SOTTO
CITY MAYOR
(Authorized Official)

Conforme :

KRISTIAN MARTINE S. SANTIAGO

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Aug 16, 2023

Date

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	UNIT	2	Laptop, APPLE CTO MACBOOK PRO 14-INCH (2023) (TRBT-PROP206) Branded laptop Processor: Should have at least 12 CPU cores Memory Bandwidth: at least 200 GB per second GPU: At least 19 cores Operating System: Ability to run at least .dmg application and maximum ability to run both .dmg and .exe applications or equivalent Memory: At least 32 GB, configurable to up to 96 GB Unified Memory Storage: At least 1 TB Solid State Drive, configurable to up to 8TB Display: At least 14.2 -inch Minimum of 120 Hz, fixed refresh rate and capable of adaptive refresh rate of up to 47 Hz up to 60Hz Connectivity: Compatible with 802.11ax Wi-Fi 6 wireless networking At least IEEE 802.11a /b/g/n/ac compatible At least Bluetooth 5.0 Camera: At least 1080p High Definition Peripherals: must be originally from the manufacturer Must have Trackpad that support multi-touch gestures Must have at least 70-watt-hour lithium polymer battery Interface Ports: 3x USB -C Ports (up to 40 Gb/s) with support for the following: Charging Display Port USB4 (up to 40 Gb/s) 1x HDMI Port 1x SDXC Card Slot 3.5mm Headphone Jack Accessories:	219,300.00	438,600.00
For the use of Public Information Office for the Graphics for the use of Public Information Office					

Control No. **4750** GRAND TOTAL : **Php 703,800.00**

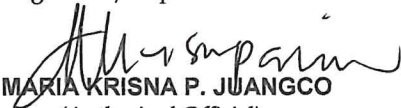
Total Amount in Words Seven Hundred Three Thousand Eight Hundred Pesos Only.

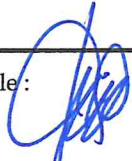
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :


KRISTIAN MARTINE E. SANTIAGO
 (Signature over printed name of Supplier)
Aug 16, 2023
 Date

Very truly yours,
VICTOR MA REGIS N. SOTTO
 CITY MAYOR
 (Authorized Official)

Requisitioning Office/Dept. :

MARIA KRISNA P. JUANGCO
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 703,800.00
 OBR No. : 100-2023-06
0076-1121



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			Must include one wireless ergonomic mouse Must include one top load laptop carry case Warranty : At least Three(3) years from the final date of acceptance for parts and labor At least seven (7) days outright replacement At least with phone support for hardware and software issues Others : The bidder shall shoulder all warranty and service maintenance costs The bidder shall provide a process/ system/ solution to verify that the laptops are defined under the specifications above *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s, if any		
			***** Nothing Follows *****		
For the use of Public Information Office for the Graphics for the use of Public Information Office					

Control No. **4750** **GRAND TOTAL :** **Php 703,800.00**

Total Amount in Words Seven Hundred Three Thousand Eight Hundred Pesos Only.

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Very truly yours,

Conforme :
KRISTIAN MARTIN E. SANTIAGO
 (Signature over printed name of Supplier)
Aug 16, 2023
 Date

VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 CITY MAYOR J

Requisitioning Office/ Dept. :
Maria Kriska P. Juangco
 MARIA KRISNA P. JUANGCO
 (Authorized Official)

Funds Available :
Juvy A. Cuenco
 JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 703,800.00
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