

PURCHASE ORDER **CITY GOVERNMENT OF PASIG**

Agency Name

23-08-0504 P.O. No.: Supplier: TERABIT COMPUTER SYSTEMS CORP. 08/10/2023 Date: Address: Unit 2002 20/F Cityland Pasong Tamo Tower, 2210 Chino Roces Ave., Pio Del Pilar

Makati City 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

Date of D	elivery :		Payment Te	Payment Term: within 45 days upon completion of delivery				
ITEM NO.	UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT		
1	UNIT	cuty, if not ery, if not police. Shall be paid the Supply the contract. The contract. The contract.	Branded Laptop, APPLE CTO M2 MACE (2022) (TRBT-PRO-Prcessor: Should have at least 8 CPU cores Memory Bandwidth: at least 100GB per secon GPU: At least 8 cores Operating System: Ability to run at least dmg maximum ability to run both dmg and exe appequivalent Memory: At least 8 GB, configurable to up to Memory. Storage: At least 1 TB Solid State Drive, conf 2TB Dispaly: At least 13.6 INch Connectivity Compatible with 802.11a X WI-Fi 6 wireless r Atleast IEEE 802.11a/b/g/n/ac compatible	application and oblications or 24 GB Unified igurable to up to metworking if acturer ch gestures lymer battery for the following:	1. P.R. W. O.003,281te - 6. Mode of public l 7. Placent 9. Payme 10. Item N 11. Unit - 12. Quanti 13. Descri 14. Unit 0 15. Amoun 17. Approd 18. Confort represe	265,200.0		
			the Secretary to the Sanggunian shall ind under which the local Sangguniang appro					

4750 SUBTOTAL: Php 265,200.00 Control No.

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.

Very truly yours,

VICTOR MA REGIS N. SOTTO

CITY MAYOR

(Authorized Official)

KRISTIAN MARTINE. SANTIAGO

(Signature over printed name of Supplier)

AUG 16,2023

Date

Requisitioning Office/Dept.:

Conforme: emrola viub (bei

(Authorized Official)

Funds Available

JUVY A. CUENCO

Chief Accountant

Amount: ₱703, 866 -∞

OBR No.: 106-2023-06



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Address :	Unit 2002 20/F Cityland Pasong Tamo Tower, 2210 Chino Roces Ave., Pio Del Pilar,				Date :	- RE SIMBO			
	Makati City					Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen:	Please fu	ırnish this offic	ce the following articles	subject to the terms and co	onditions contai	ned herein:			
Place of Deli Date of Deli		entral Supply C	Office sample and sadmi	Delivery Term: 60 Calendar Days Payment Term: within 45 days upon completion of delivery					
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NO.	UNIT	QTY	DE	SCRIPTION		COST	AMOUNT		
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Control No.	4750	aftimelia ed i	iero taestana 2011 ta mait	ISING WATER INTO MANAGEMENTS	is Autriziu iis vi	SUBTOTAL:	Php 265,200.00		
In ca for every d	ase of the day of delay	failure to make to y shall be imposed to the shall be included to the shal	the full delivery within the tised as provided for by the, is a second as base full as a second as a s	Two Hundred Pesos Only. me specified above, a penalty 2016 IRR of RA 9184. exact year listle virsa paids broop you will insert you will be a property of the	Very tr	uly yours, A REGIS N. ITY MAYOR Authorized Offi	SOTTO		
Requisitioning Office/Dept.: MARY MRISNA P. JUANGCO (Authorized Official)				Funds Available JUVY A. CUENC Chief Accountage		Amount: \$\begin{align*}	703 , 800 -00 - 2023 - 06 78 - 1121 Page -2		



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Agency Name

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					Date: 08/10/2023 Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen		ırnish this offi	ce the following articles	subject to the terms and cor	nditions cont	ained herein:		
Place of Delivery: Central Supply Office Date of Delivery: -				Delivery Term : 60 Cal Payment Term : within		empletion of delivery		
ITEM			T T	1644		UNIT		
NO.	UNIT	QTY	DE	ESCRIPTION		COST	AMOUNT	
2	UNIT	# # # # # # # # # # # # # # # # # # #	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: for the Graphics for the use of Public Information Office			219,300.00	438,600.00	
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Requisition	oning Offic	re/Dept.: // // // IRISNA P. JU thorized Officia	2 ANGCO	Funds Available: JUVY A. CUENCO Chief Accountan		Amount : 7 7 OBR No. : 100	03,800.66)-2023-06 76-1121	



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	Makati City					Mode of Procurement: SMALL VALUE PROCUREMENT				
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Place of Delivery : Central Supply Office Delivery Term : 60 Cale					endar Days					
Date of Delivery :				Payment Term: within 45 days upon completion of delivery						
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NO.	UNIT	QTY	DES	CRIPTION		COST	AMOUNT			
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		RISNA P. JU		JUVY A. CUENCO Chief Accountant	y	OBR No. : 100	2023-66			
	V (Aut	horized Officia	(1.)	Chief Accountant		007	 			