



# PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : A.G. DATACOM PHILS., INC.  
Address : Suite 1705 17/F Atlanta Centre, #31 Annapolis St., Greenhills, San Juan, Metro Manila

P.O. No. : 23-08-0539  
Date : 08/16/2023  
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 : 30 Calendar days  
Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SET	1	<p>Smart Screen, HUAWEI-IdeaHub S2 Office Smart Screen with Subscription to Office Application Software Package Dimension (H x W x D) -86" - Resolution : 4k -Rolling Stand, Wall-Mounted Bracket and Pen -4 speaker units -16ms latency writing - 8 GPU cores - 8gb ram -Backlight type: D- LED -Frequency domain: Microphone 80Hz to 20 kHz -Frequency domain: Speaker 100Hz to 20 kHz -HDMI, 3 x USB Type A 3.0, Ethernet, Composite Video Input, RF Connection Input -Network features: Wi-Fi 6</p> <p>-1 year warranty -The installation shall be taken care of by the supplier -With repair service for one (1) year and if the unit required prolonged service, the supplier will provide a loaner unit in its place.</p> <p>-Bundled with MS Office Home and Business 2021 with Electronic Software Distribution (ESD) is the secure delivery of a product key directly to consumers and small business. Customer can instantly download/activate software after purchase. Product key is live and usable when delivered. 1 install only, Commercial Use. Perpetual. Applications; Word, Excel. Powerpoint, One Note, Outlook, can be installed either Windows 10 &amp; 11 or Mac devices.</p>	730,000.00	730,000.00

For conference and meetings conducted by CPDO for the use of City Planning and Development Office

Control No. **4766** GRAND TOTAL : **Php 730,000.00**

Total Amount in Words Seven Hundred Thirty 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 :

REINA ROXANNE C. MAMMIE

(Signature over printed name of Supplier)

9/7/2023

Date

VICTOR MA REGIS N. SOTTO  
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

PRISCILLA B. MEJILLANO  
(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : ₱730,000.-  
100-5023-07-  
OBR No. : 0083-1000



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			*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 *****		
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JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 730,000.-  
100-2023-071  
OBR No. : 2023-1024