

(Anthorized Official)

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

P.O. No.: Supplier: A.G. DATACOM PHILS., INC. 23-08-0539 Date: 08/16/2023 Address: Suite 1705 17/F Atlanta Centre, #31 Annapolis St., Greenhills, San Juan, Metro Manila Mode of Procurement: SMALL VALUE PROCUREMENT 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 UNIT ITEM NO. QTY UNIT DESCRIPTION COST AMOUNT Smart Screen, HUAWEI-IdeaHub S2 730,000.00 730,000.00 SFT 1 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 Adologica and to Anu -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. -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 & 11 or Mac devices. 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: VICTOR MA REGIS N. SOTTO (Authorized Official) printed name of Supplier) City Mayor Date Requisitioning Office/Dept.: Funds Available: 1770,000-100- 5023,07 0087-10-0 JUVY A. CUENCO 🕖 PRISCE MEJILLANO OBR No.: \_

Chief Accountant



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Address :								
Gentlemen:	Please fu	rnish this offic	t act benediment and limits \$1,000 ce the following articles subje	and or banguar round ect to the terms and con	ditions conta	ained herein:		
Place of Deli Date of Deli		entral Supply C	Office sense and radmur laise	Delivery Term: 30 Calendar days Payment Term: within 45 days upon completion of delivery				
ITEM			155	av		UNIT		
NO.	UNIT	QTY	DESCR	IPTION		COST	AMOUNT	
		dguordi ton II. vasvi	*Purchase Order shall cover all Quotation, Terms of Reference Bulletin/s if any*	e/ Technical Specification a	quest for and Bid	5 Dar o. Moe pro		
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Control No.	4766					AND TOTAL :	Php 730,000.00	
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Requisition	PRISCE	e/Dept.: DE MEJI Norized Officia	LLANO	JUVY A. CUENCO		Amount : 4	730, 000,- 10-19023-1071 10-69 - 100021	