



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RAND COMPUTER CENTER
Address : 2nd Floor Planbank Bldg Lopez Ave. Batong Malake, Los Baños, Laguna

P.O. No. : 23-10-0705
Date : 10/12/2023
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 : 30 Calendar Days but not to exceed 31 December 2023
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<p>Typical recharge time: at least 6 hours Nominal Battery Voltage 12V Battery Volt-Amp-Hour Capacity - 84 Control Panel - LED Status display with online: on battery Audible Alarm when on battery: distinctive low battery alarm: overload continous tone alarm Surge energy rating 156Joules Approvals: EN/IEC 60204-1, EN/IEC 60204-2 Standard warranty - 2 years repair or replacement</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 & 11 or Mac devices</p> <p>*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any.</p>		
***** Nothing Follows *****					
For the Use of Ugnayan sa Pasig/FOI for the use of City Administrator's Office					

Control No. **4935** GRAND TOTAL : **Php 198,000.00**

Total Amount in Words One Hundred Ninety-eight 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 :

For Wally Mhar Borbin
RAND EDOUARD R. DE JESUS
(Signature over printed name of Supplier)
11-07-23
Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept. :

[Signature]
MA. ROWENA R. DIMANLIG
(Authorized Official)

Funds Available :

[Signature]
JUVY A. CUENCO
Chief Accountant

Amount : ₱ 198,000.00
OBR No. : 106-2023-08
0119-1121



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	2	All in One Desktop, HP PAV 24 ALL-IN-ONE DESKTOP PROCESSOR: INTEL CORE i7-13700T Must be All-in-one setup Processor: 16 cores, 24 threads, maximum turbo frequency 4.9 GHz, 30 MB cache Display: LED technology, 23.8 inches FHD (1920x1080), brightness 250 nits, Aspect ratio 16:9 Storages: minimum of 256GB SSD M.2 and 1TB HDD Memory: 8 GB memory, definitely could support the required processor Built-in Graphics With Optical Drive, 5.0 MP FHD with integrated microphone with built-in speakers capable of LAN/WLAN network with USB Keyboard and Mouse with pre-installed Windows 11 Pro With Energy Star 8.0 Rating or better 3 years warranty on parts and services With bundled uninterrupted power supply Technical Specifications: 360 Watts / 650VA Output Frequency - 50/60 Hz +/- 1 Hz Sync to mains Topology - Line interactive Waveform type - Stepped approximation to sinewave Transfer Time - 4ms - 8ms typical: 10ms maximum Input Frequency - 50/60 Hz +/- 3 Hz Autosensing Input voltage range for main operations - 140 to 300V Number of Power Cords - 1 Has at least 4 outputs Type of Input Protection Required - Circuit breaker Battery type - Lead-acid battery	99,000.00	198,000.00

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Conforme : For Wally Mker Barbon
RAND EDOUARD R. DE JESUS
 (Signature over printed name of Supplier)
11-07-23
 Date

Very truly yours,
VICTOR MA REGIS NI SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

MA. ROWENA R. DIMANLIG
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
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