

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : NEXT	INNOVATION INC.	.O. No. : <b>23-12-0898</b>			
THE STATE OF THE S			ate: 12/0	06/2023	
			M	ode of Procurement: SMA	ALL VALUE PROCUREMENT
Gentlemen: Please	furnish this o	ffice the following articles subje	ect to the terms and conditio	ns contained herein:	
Place of Delivery :	Central Supply		Delivery Term: 15 CD upon re	eceipt of NTP but not to excee	d 31 Dec 202
Date of Delivery :			Payment Term: within 45 days	upon completion of delivery	
ITEM				UNIT	
NO. UNIT	QTY	DESCRI	IPTION	COST	AMOUNT
1 PCS	12	Branded Office Laptop, LENG ThinkBook 15 i5 Gen 5 21JD006 5 FHD IPS Intel Core i5-1355u Processor (1 Graphic: Intel Integrated Graphic 8GB Soldered DDR4-3200 + 8G 1 TB GB SSD NO Optical Drive / RJ-45 / HD / 7 Fingerprint / 4-in-1 Card Reader Integrated 45Wh / Bundled with IV Wi-Fi 6E 11ax, 2x2 + BT5.1 / KY Windows 11 Pro 64 (English) / N On-Site wth Premier Support and T5D-03483 Microsoft Office Hom APAC EM PK Lic Online DwnLd Processor: At least 4 Cores 8 This frequency at least 4.20 GHz, 8 m - Display: at least 15.6 inch FHD - Storage: at least 1 TB SSD - Memory: at least 8 GB - Webcam Integrated at least HD - Adaptor: AC Adapter Port: Type - With numeric keypads - With pre-installed with at least W	77,500.00	930,000.00	
For the use of Procure	ement Managemer	- Accessory: Top Load carrying behand name, originally issued by too With at least 3 years warranty or warranty on battery     - Bundled with MS Office Home at Electronic Software Distribution (Ed.)  At Office for the use of Procurement Management Control of the Control	the manufacturer n parts and services, 1 year and Business 2021 with ESD) - is the secure delivery of		
Control No. 5197				GRAND TOTAL :	Php 930,000.00
l'otal Amount in W	Vords Nine Hu	ındred Thirty Thousand Pesos On	ly.	C AS INCOME.	
for every day of dela	ay shall be impos	the full delivery within the time speci sed as provided for by the, 2016 IRR DISTOR	R of RA 9184.	The (1/10) of one (1) percent Very truly yours, CTOR MA REGIS N (Authorized Office City Mayor	. SOTTO
	ce/Dept/: NCE MIGUEL thorized Officia	p. LOPEZ	JUVY A. GUENCO Chief Accountant	Amount:   100 - 067	936, 000-00 -2023 - 06 9- 1121 Page - 1



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: NEXT INNOVATION INC. P.O.					D. No. : 23-12-0898		
Address: 28 A San Ignacio St., Kapitolyo, Pasig City				12/06/2023			
G 11				Mod	e of Procurement: SM/	ALL VALUE PROCUREMENT	
Gentlemer		ırnish this off	ice the following articles subject to the terms and c	conditions	contained herein:		
Place of D Date of D	Delivery : _C Delivery : _	entral Supply	Office Delivery Term : 15 C Payment Term : within	D upon recei	pt of NTP but not to excee	d 31 Dec 202	
ITEM	ITEM		10.79	UNIT			
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT	
			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, Power Point, One Note, Outlook. Can be installed either Windows 10 & 11 or Mac devices.  *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specifications and Bid Bulletin/s if any.				
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			Total Total				
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1911 (1914 AMA)							
For the us	se of Procureme	nt Management	Office for the use of Procurement Management Office				
			of the tist tist to the recomment was agent of the	Section 2015			
** The control of the		The state of the s		and a straight a sea			
Control No	5197				GRAND TOTAL :	Phy 020 000 00	
Total Amo	ount in Wor	ds Nine Hun	dred Thirty Thousand Pesos Only.		NAND TOTAL .	Php 930,000.00	
In c	ase of the fail	ure to make th	e full delivery within the time specified above, a penalty of d as provided for by the, 2016 IRR of RA 9184.	one tenth (1	1/10) of one (1) percent		
		A A		Ver	y truly yours,		
Conforme	f ",	(1 4		, , , , ,	, unity yours,		
Comorme		1411	n light of the state of the sta	VICT	OR MA REGIS N.		
	(Signature d		ISTOR ny of Supplier)		(Authorized Offic	iai) 🔊	
	, 8	1/2/10	72		City Mayor		
		Date	I			-	
Requisition	ning Office/	Dept.	Funds Available:	A CONTRACTOR OF THE CONTRACTOR		15.	
	\ \	) L	/ / / / / / / / / / / / / / / / / / /		Amount:	130,666.66	
ΔТ	TY, PONCE	MIGUEL D	JUVY A. QUENCO	00	OBR No.: 100	2023-06	
		ized Official)	Chief Accountant		007	9- 1121	
						Page - 2	