RPO OMMIBUS

Purchase Request Number -

22-1937

Purchase Request Date :

June 9, 2022

PPMP Code : INVEST22-32

Republic of the Philippines City Government of Cagayan de Oro BIDS AND AWARDS COMMITTEE (BAC) - GOODS City Hall, Cagayan de Oro City

PURCHASE ORDER

| | | | page 1 of 1 | | | |
|---|----------|---|---|----------------|--------------------|-------------------------------|
| Supplier Address E-mail Address Telephone No. TIN | | ACS TECH AND GENERAL MERCHANDISE | | | P.O. No. | · 2414 |
| | | Pabayo-Chaves Sts. Cagayan de Oro City | | | Date | 0 <u>CT 2 6 2022</u> |
| | | | • | | Mode of | NEGOTIATED |
| | | 852 4150 | = | | Procurement | (53.9) SMALL- VALUE OF THE |
| | | | - | | | 2016 RIRR OF RA |
| | | | | | | 9184 |
| Ladies | & Gentl | lemen: | | | | |
| | Please | furnish this office the following articles subject to the | terms and conditions | contained | herein: | |
| Place of Delivery | | CDO TRADE AND INVESTMENT PROMOTIONS CENTER | Delivery Term : THIRTY (30) CALENDAR DAYS | | | |
| | | via CGSO for inspection | - | | | <u> </u> |
| Date of Deliv | erv · | VIA COSO TOT INSPECTION | - Pavr | Payment Term : | | |
| 50.0 0, 50.7 | | | _ ' ' ' ' ' | nem rem | | |
| ITE M NO. | UNIT | | | QTY. | UNIT COST | |
| 1 | unit | Laptop: Operating System: Windows 10 Home | ACER VERO | 1 | 78,000.0 | 78,000.00 |
| | | 64-bit Free Upgrade to Windows 11, Processor & | AV 15-51-78G8 | | | |
| | | Chipset 11th Generation, Core i7-11800H Proces- | Core i7-1195G7 FHD | | | |
| | | sor, Octa-core (8 Core), 2.40GHz (Turbo up to 4. 80GHz) 12MB SmartCache, RAM Memory: 16GB | 16GB/1TB SSD/WIN 15.16 IPS | | | |
| | | DDR4 3200Mhz, Solid State Drive (SSD): 512 GB | | l small stu | l dent) | |
| 1 | | DDR4 3200Mhz, Solid State Drive (SSD): 512 GB (free office 2021 & home & student) PCle SSD, Physical Dimension: Height 0.78 x Width see attached brochure | | | | |
| | | 13.9 x Depth 10 | | Ī | | l I |
| | | Screen Size: 15.6 inch, Resolution: 1080 x 1920 | | | | |
| | | Pixels, Screen Type: FHD LED LCD Comfy View | | | | |
| | | In-plane, Switching (IPS) Technology, Graphics: | | | | |
| | | NVIDIA GeForce RTX 3060, Dedicated Graphic | | | | 1 |
| | | Card 6 GB GDDR6, License Operating System and | | | | |
| | | Microsoft Office | | | | |
| | | X-X-X-X-X-X-X-X-X-X-X | | | | |
| | | Additional office equipment | | | | 1 |
| | | | | | | |
| (Total Amou | int in M | (orde) SEVENTY FIGUR | T THOUGAND AND | 201100 00 | 200 044 | |
| (10001701100 | | of failure to make the full delivery within the time spe | T THOUSAND AND | | 1 | . /4> |
| for every da | y of del | ay shall be imposed | scilled above, a penait | y or one-te | entri (1/10) ot on | e (1) percent |
| Very truly yours, / APPROVED: | | | | | | |
| | | By Authority of the BAC: | | | | |
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| | | /μηγμ | | | i | \ |
| | | ATTY, PERCY G, SALAZAR | | | HOL BOLA | NIDO V |
| | | BAC Chairperson | | | HON, ROLA | ayor)(|
| | | | | | City | ayor K |
| | Confor | me: | | | | 0 / |
| | | WK.F. | | | 1 1 | |
| | | AKUT, NEZZY HUGUSTINA | _ | | + 1 | |
| | | Signature over Printed Name of Supplier | | | \ \ | / |
| | | 11/3/22 | | | | |
| | | Date | - | | ļ | |
| | | Matu | | | | |
| Note: | This se | erves as Notice of Award and Contract once Conf | ormed within Ten /1/ |) Dave h | v the Sunnlier | |
| | | | | , saya, D | z are oupplier. | |