

PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
End User Unit : CITY HEALTH INSURANCE OFFICE
Purchase Request (PR) Number : 23-1955
PR Date : June 2, 2023

ABC : PhP 498,000.00
PPMP Code : CHIO23-TF038
Quotation No. : 1460-23
CRN : 9981504



City Government of Cagayan de Oro

LGU

Supplier	ACS TECH AND GENERAL MERCHANDISE	P.O. No.	2748-23
Address	Pabayo - Chaves Sts., CDOC	Date	NOV 10 2023
TIN		Mode of Procurement	Small Value Procurement (Sec. 53.9)
		PR No./s	23-1955

Gentlemen

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	City Health Insurance Office via CGSO for Inspection	Delivery Term	Thirty (30) Calendar days
Date of Delivery		Payment Term	

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	unit	Desktop Computer All in One desktop HP All in One computer-intel Core i3 Wireless Keyboard and Mouse Processor: 1215U 1.2GHz (10M Cache, up to 4.4 GHz, 6 cores, Windows 11 Memory : 8GB DDR4 SO-DIMM, Storage : 1TB SATA 5400RPM 2.5" HDD, 256GB M.2 NVMe? PCIe® 3.0 SSD Display : Non-touch screen, 23.8-inch, FHD (1920 x 1080) 16:9, Wide view, Anti-glare display, LED Backlit, 250nits, sRGB: 100%, Screen-to-body ratio88 % Camera : 720p HD camera Audio: Built-in microphone, Built-in microphone Network and Communication : Wi-Fi 6(802.11ax) (Dual band) 2*2 + Bluetooth® 5.3 Wireless Card 90W AC Adapter, Output: 19V DC, 4.74A, 90W, Input: 100~240V AC 50/60Hz universal Warranty : 2 years	10	49,798.00	497,980.00
(Total Amount in Words) Four Hundred Ninety-Seven Thousand Nine Hundred Eighty and 00/100 Pesos					Total Php 497,980.00

In case of 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.

Conforme.

Very truly yours.

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

Date

City Mayor
Designation

Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.