PURCHASE ORDER

(K)

Procuring Entity

: City Government of Cagayan de Oro

: PhP 203,500.00

End User Unit Purchase Request (PR) Number : 23-1678

: CITY HEALTH INSURANCE OFFICE

PPMP Code : CHIO23-TF034 Quotation No. : 1228-23

PR Date

: May 12, 2023

ABC

City Government of Cagayan de Oro LGU



Supplier	: TERA SPECTRUM TECHNOLOGIES	P.O. No.	2763-23
Address	: #56 TOMAS SACO 1T ST., NAZARETH, CDOC	Date	001 27 2023
TIN		Mode of Procure	ment Small Value Procurement (Sec. 53.9)
		PR No./s	: 23-1678
Gentlemen			
	sh this office the following articles subjec	t to the terms and condi	itions contained herein:
	sh this office the following articles subject: CITY HEALTH INSURANCE OFFICE via CGSO for inspection		itions contained herein: (30) Calendar Days

ITEM NO.	UNIT	DESCRIPTION		QTY	UNIT COST	AMOUNT
1	unit	Computer Printer Print, Scan, Copy, Fax with ADF Borderless printing up to 4R, Piezoelectric Printhead Mess-free, Ink Tank Printer Nozzle Configuration: 180 x 1 nozzles Black, 59 x 1 nozzles per Color (Cyan, Magenta, Yellow) ISO 24734, A4 (Black / Color) Up to 10.0 ipm / 5.0 ipm	OFFER: (EPSON ECO TANK L3250/A4 WIFI, ALL-IN-ONE TANK PRINTER)	5	17,500.00	87,500.0
		Copy Speed: ISO 29183, A4 (Black / Color) Up to 7.7 ipm / 3.8 ipm Scanning Optical Resolution :1200 x 2400 dp ADF Function: Support Paper Thickness 64-95 g/m2 Network Ethernet, Wi-Fi IEEE 802.11b/g/n, Wi-Fi Direc Control Panel 1.44" Color LCD Screen				
2	unit	Web Cam Resolution: Full HD 1080P, 1920*1080 Pixels Lens Type: Full HD Glass Lens	OFFER: (A4TECH PK-920H BLACK+SILVER 1080P FULL HD) SPECS: RESOLUTION:	10	4,000.00	40,000.00

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, ROLANDO A. UY Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official 11-16-23 City Maxor Designation Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.

PURCHASE ORDER

Procuring Entity

: City Government of Cagayan de Oro

ABC

: PhP 203,500.00

End User Unit

: CITY HEALTH INSURANCE OFFICE

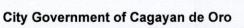
PPMP Code

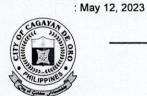
: CHIO23-TF034

PR Date

Purchase Request (PR) Number : 23-1678

Quotation No. : 1228-23 CRN :





LGU

Supplier		TERA SPECTRUM TECHNOLOGIES		P.O. No.		2763-23	
Address		: #56 TOMAS SACO 1T ST., NAZARETH	H, CDOC	Date		00121	2023
TIN				Mode of Proc	urement	Small Value Procu	rement (Sec. 53.9)
				PR No./s		: 23-1678	
Gentlem	en						
Please	furnis	sh this office the following article	es subject to the te	erms and co	nditions	s contained here	ein:
Place of De	elivery	: CITY HEALTH INSURANCE O via CGSO for inspection	FFICE Delivery	Term : Thi	irty (30)	Calendar Days	
Date of Del	livery	:	Paymen	t Term :			
		Viewing Angle: 70 Degrees Focus Type: Fixed Focus Focus Range: 60cm and Beyond Built-in Mic.: Single Digital Mic. Output Format: MJPEG Frame Rate: 30fps USB: USB 2.0 System Requirements Compatible with: Windows 7 /8 / 8.1 / 10 or Later Works in USB Video Device Class (UVC) Mode: Mac OS 10.6 or Later Linux OS 2.6 or Later Chrome OS 6.0 or Later Android V6.0 or Later Compatible with social and video calling software of the above system	FHD1920*1080, FR. 30FPS, BUILT-IN-M MIC, LENS TYPE FOCUS TYPE: FIXY OUTPUT FORMA	IC: SINGLE E: FULL HD, WD FOCUS,			
3	unit	Cat 6 UTP Cable Gauge Size: 24AWG Category: Cat6 Length:305 meters Color: Blue Solid Pure Copper 4pairs F/UTP - Foil Shielded, PVC Jacket	CAT6 UTP METERS, S	CABLE/305 OLID PURE COPPER	3	9,500.00	28,500.00

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,

ROLANDO A. UY

Signature over Printed Name of Supplier

Date

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

PURCHASE ORDER

Procuring Entity

: City Government of Cagayan de Oro

: CITY HEALTH INSURANCE OFFICE

ABC PPMP Code : PhP 203,500.00

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PR Date

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City Government of Cagayan de Oro

LGU

Supplier	: TERA SPECTRUM TECHNOLOGIES	P.O. No.	2763-23	165
Address	: #56 TOMAS SACO 1T ST., NAZARETH, CDOC	Date	001 2/2	U23
TIN	:	Mode of Procurement	Small Value Procurement (Sec. 53.9)	
		PR No./s	: 23-1678	
Gentlemen				
Please furn	ish this office the following articles subject to t	he terms and condition	s contained hereir	1:
Place of Delivery	: CITY HEALTH INSURANCE OFFICE De via CGSO for inspection	livery Term : Thirty (30)	Calendar Days	
Date of Delivery	: Pa	yment Term :		
4 unit	Portable Hard Drive "Interface Transfer Rate 5.0 Gbps (USB 3.0) / 480 Mbps (USB 2.0)" Compatible with Windows and Mac Service & Support Warranty 3 years X-X-X-X-X-X-X-X-X-X-X-X-X	TAL/PORTABLE 5 RIVE USB 3.0/480 MBPS	9,500.00	47,500.00
	Words) Two Hundred Three Thousand Five Hund	ired and 00/100 Pesos	Total	Php 203,500.0

In case of failure to make the full delivery within the time spe for every day of delay shall be imposed.	ecified above a penalty of one-tenth (1/10) of one (1) percent
Conforme:	Very truly yours,
Signature over Printed Name of Supplier	Signature over Printed Name of Authorized Officia
11-16-23	City Mayor
Date	Designation
Note: This serves as Notice of Award and Contract once C	conformed within Ten (10) Days, by the Supplier.