

R.R.  
no omnibus

Purchase Request Number : 21-2509  
 Purchase Request Date : August 24, 2021  
 PPMP Code : CIO21-177

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 : <b>ACS TECH AND GENERAL MERCHANDISE</b> Address : <b>PABAYO-CHAVES ST., CAGAYAN DE ORO CITY</b> E-mail Address : _____ Telephone No. : _____ TIN : _____	P.O. No. : <b>2453</b> Date : <b>OCT 26 2021</b> Mode of : <b>NEGOTIATED</b> Procurement : <b>(53.9) SMALL-VALUE OF THE 2016 RIRR OF RA 9184</b>
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Gentlemen:

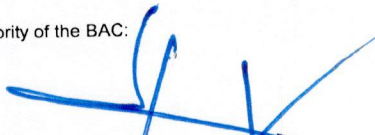
Please furnish this office the following articles subject to the terms and conditions contained herein:

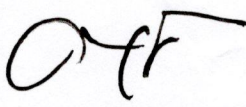
Place of Delivery : CITY INFORMATION OFFICE Delivery Term : THIRTY (30) CALENDAR DAYS  
 via CGSO for inspection  
 Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

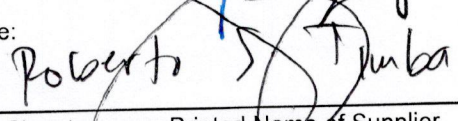
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	Computer Set / . 24' - 27' Monitor (HDMI VGA/DVI support) RAM: 16GB-32GB 3200MHz DDR4 SSD: 512GB - 1TB CPU - (clockspeed: 3.6 GHz - 3.8 GHz) (cores: 6 - 8 Threads: 6 - 12) Video Card: (4GB - 6GB DDR5-DDR6) (1590 MHz - 1665 MHz) Powersupply - 650W - 750W Motherboard - Memory Slots 4-8) (max memory 64GB - 128GB) (support 9th - 10th Gen Processor) with computer case, Preferably wireless keyboard and mouse AVR - approximately 750W x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x  FOR CIO OFFICE USE	1	64,980.00	<b>P64,980.00</b>

(Total Amount in Words) **SIXTY FOUR THOUSAND NINE HUNDRED EIGHTY AND 00/100 PESOS ONLY**

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.

Very truly yours,  
 By Authority of the BAC:  
  
**TEODORO A. SABUGA, JR.**  
 BAC Chairperson

APPROVED:  
  
**HON. OSCAR S. MORENO**  
 City Mayor

Conforme:  
  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 10-27-21  
 \_\_\_\_\_  
 Date

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