

RR  
NO. 0011805

Purchase Request Number : 21-2001  
 Purchase Request Date : June 29, 2021  
 PPMP Code : CFD21-54

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>CAPCOM ENTERPRISES</b> Address : <b>GUSA, CAGAYAN DE ORO CITY</b> E-mail Address : _____ Telephone No. : _____ TIN : _____	P.O. No. : <b>2473</b> Date : <b>OCT 27 2021</b> Mode of Procurement : <b>NEGOTIATED (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 : <b>CITY FINANCE DEPARTMENT</b> via CGSO for inspection	Delivery Term : <b>THIRTY (30) CALENDAR DAYS</b>
Date of Delivery : _____	Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	Laptop <b>ACER</b> <b>NOTEBOOK 5 SF</b> <b>514-55TA-54J7</b> <b>MIST GREEN</b> <b>INTEL CORE I5</b> <b>1135G7</b> Technical Specification Intel Core i5-11135G7 (2.4 GHz up to 4.2 GHz, 8MB Smart Cache) Intel Iris x graphics Intel wi-fi 6 AX201802.11 a/b/g/n/ac+ax; Windows 10 Home w/ Office 2019 Home & student 14.0" IPS Full HD 1920X1080 Supporting multi touch 8GB on board LPDDR4 512 GB NVMe SSD No ODD Webcam 1280X720 resolution 56 WH4-cell Li-on Battery x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x  FOR LFC USE	6	86,000.00	<b>P516,000.00</b>

(Total Amount in Words) **FIVE HUNDRED SIXTEEN THOUSAND 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