no omnibus

Purchase Request Number : 21-2000

Purchase Request Date : July 06, 2021

PPMP Code: CHO21-CO 007

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		CAGAYAN EDUCATIONAL SUPPLY DAUMAR-MORTOLA HAYES ST., CAGAYAN DE	ORO CITY		P.O. No. Date Mode of Procurement	NEGOTIATED (53.9) SMALL- VALUE OF THE 2016 RIRR OF RA 9184
Gentle	men:					
	Please	furnish this office the following articles subject to the	ne terms and conditions	containe	d herein:	
Place of Delivery		via CGSO for inspection	Deli	very Term	: THIRTY (30)	CALENDAR DAYS
Date of Delivery		via coso for inspection	Payment Term :			
ITEM NO.	UNIT	DESCRIPTION		QTY.	UNIT COST	AMOUNT
	unit	Laptop w/ Accessories Technical Specification: Processor: Intel core i5-1135G7, Memory: 8GB DDR4-2666 SD RAM (1x8GB), Hard drive Capacity: 512GB SSD, Graphic Card: NVIDIA Geforce MX350 (2GB GDDR5 dedicated), Display Size: 15.6 inch, Resolution: full HD, Operating System: Windows 10, Weight: 1.75kg x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	ACER NVIDIA GEFORCE 2GB MX330 GDDR5 GRAPHICS AMDI5-1135G7 RAM 4GB (DD4) 256GB (HDD+SSD)	2	49,998.00	₱99,996.0d
(Total Amou	ırt in W	ords) NINETY NINE THOUSAND N	INE HUNDRED NINET	Y SIX AN	ID 00/100 PESOS	SONLY
		of failure to make the full delivery within the time s ay shall be imposed.	pecified above, a penal	ty of one-	tenth (1/10) of on	e (1) percent

Very truly yours,

By Authority of the BAC:

TEODORO A. SABUGA A, VR. BAC Chairperson ...

APPROVED:

HON. OSCAR S. MORENO City Mayor