

PURCHASE ORDER
IBP Road, Constitution Hills, Quezon City

Supplier	K.O.B.S CUSTOMERS FIRST TRADING, INC.	PO No.	2021-02-0008
Address	Rm. 1004, Ray Burton Mansion, #1312 Alvarado Extension, Tondo Manila	Date	February 10, 2021
Tel. No.	8775-9290	PhilGEPS No.	20110540816368888461
TIN	007-919-485-000	Mode of Procurement	NP - Small Value Procurement

Gentlemen:

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

Place of Delivery	Civil Service Commission, Constitution Hills, Quezon City - OFAM at Lower Ground Floor	Delivery Term	Thirty - Forty-Five (30-45) calendar days upon receipt of Purchase Order
Date of Delivery		Payment Term	within 15-30 days upon complete submission of supporting documents.

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	unit	Procurement of Three (3) Branded Workstations for the Public Assistance and Information Office (PAIO) 1. Workstation 1 Display: 27-inch monitor (diagonal) with built-in CPU Processor: 8-core 10th Generation processor, or equivalent compatible processor (should have 64-bit support) Graphics: Graphic processor with 16GB memory Memory: 64GB RAM With high resolution video support and built-in camera Storage: 1TB storage Input: Wireless mouse and keyboard Connections and expansions: Ethernet port using RJ-45 connector; SDXC card slot with support for UHS-II, compact flash and micro SD card; ports for USB 3.0; with support for: Display/monitor Port, USB 3.1 Gen 2, USB-C, HDMI, DVI and D-Sub VGA adapters Wireless: Wi-Fi wireless networking compatible with Bluetooth 4.2 wireless technology Software/apps: built-in operating system VAC: Compatible to 220 VAC With atleast one-year warranty and tech support	1	253,888.88	253,888.88
	unit	2. Workstation 2 and 3 Display: 27-inch monitor (diagonal) with built-in CPU Processor: 8-core 10th Generation processor, or equivalent compatible processor (should have 64-bit support) Graphics: Graphics processor with 8GB memory Memory: 16GB RAM With high resolution video support and built-in camera Storage: 1TB storage Input: Wireless mouse and keyboard Connections and expansions: Ethernet port using RJ-45 connector; SDXC card slot with support for UHS-II, compact flash and micro SD card; ports for	2	171,698.88	343,397.76

	<p>USB 3.0; with support for: Display/monitor Port, USB 3.1 Gen 2, USB-C, HDMI, DVI and D-Sub VGA adapters</p> <p>Wireless: Wi-Fi wireless networking compatible with Bluetooth 4.2 wireless technology</p> <p>Software/apps: built-in operating system</p> <p>VAC: Compatible to 220 VAC</p> <p>With at least one-year warranty and tech support</p> <p style="text-align: center;">xxxx-Nothing Follows-xxx</p> <p>PR No. 2021-01-0036 (PAIO)</p>			
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Total Amount in Words	Five Hundred Ninety Seven Thousand Two Hundred Eighty Six Pesos and Sixty-Four Centavos Only	₱597,286.64
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At least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10 percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other causes of action and remedies available under the circumstances.

The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.

<p>Conforme:</p> <p style="text-align: center;"><i>cdmy</i> CARLYN VIRAY M.O.B.S.</p>	<p>Very truly yours,</p> <p style="text-align: center;"><i>ABala</i> ALICIA dela ROSA-BALA</p>
<p>Signature Over Printed Name of Supplier</p> <p style="text-align: center;"><u>June 22, 2021</u></p> <p>Date</p>	<p>Signature over Printed Name of Authorized Official</p> <p style="text-align: center;">Chairperson</p> <p>Designation</p>

<p>Fund Cluster _____</p> <p>Funds Available _____</p> <p style="text-align: center;"><i>Escarlet</i></p> <p style="text-align: center;">ESCARLET G. CONDE</p> <p>Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit</p>	<p>ORS/BURS No. _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount <u>₱597,286.64</u></p>
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