

PURCHASE ORDER
CITY GOVERNMENT OF TANAUAN
LGU

Supplier: COSMIC TECHNOLOGIES, INC. P.O. NO. 12-12-20-1922
 Date: 12/29/2020
 Address: 901 Apacible St. corner Leon Guinto St., Ermita, Manila Mode of Procurement: Public Bidding
 PR No./s 20-2096

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

Place of Deliver DEPED Delivery term: _____
 Date of Delivery _____ Payment term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	units	1600	LAPTOP (AVITA PURA A9)	30,000.00	P 48,000,000.00
			AMD A9-9420E	-	-
			AMD Radeon R5 Graphics	-	-
			Windows 10 Home	-	-
			8GB Ram	-	-
			14" TFT IPS (1920x1080 FHD)	-	-
			With Webcam	-	-
			Battery 7.6V 4830 mah	-	-
			IEEE 802.11 b/g/n/ac/Bluetooth 4.2	-	-
			256 GB SSD Storage	-	-
			With Speaker	-	-
			1x3.5mm Headphone Jack, 1x full size USB 2.0	-	-
			1x Micro SD Slot (max support 256 GB), mini	-	-
			HDMI x 1	-	-
			From 1.217kg	-	-
			332w x 221h x 17d (mm)	-	-
			0.8 x 2 speaker, dual microphones	-	-
			Poly carbonate + ABS	-	-
			Free Windows 10 Home	-	-
			Wireless Mouse and Mouse Pad	-	-
			1TB HDD, headset, handbag	-	-
(Total Amount in Words) Forty-Eight Million Pesos					P 48,000,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme

ANNALOU C. PALLARCA
 (Signature over printed name)

_____ Date

Very truly yours,

MARY ANGELINE Y. HALILI
 (Authorized Official)

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No. _____

Date: _____