

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: ECD ENTERPRISES	P.O. No: OMSD - 2022 - 12 - 001
Address: LAOAG CITY	Date: DEC 05 2022
E-mail Address:	Mode of Procurement: 3 Phase Bidding
Telephone N	PR No.: 60 - 2020 - 11 - 049 - 6
TIN:	Date: 11-24-2020

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

Place of Delivery : CIH OF BATAC	Delivery Term:
Date of Delivery : W/M 30 Days URM RECEIPT OF P.O.	Payment Term:

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	7	Set	Desktop Computer, 6 cores, 12 threads, 8gb memory, storage : SSD: 250 gb, 2GB VRAM, 21.5" full HD Monitor casing: mid-tower, min. 3 pre-installed fans, PSU: 550 watts, true rated, CLONED	60,000.00	420,000.00
2	1	Set	Desktop Computer, 6 cores, 12 threads, 8gb memory, storage : SSD: 250 gb, 21.5" full HD Monitor casing: mid-tower, min. 3 pre-installed fans, PSU: 550 watts, true rated, CLONED	55,000.00	55,000.00
3	5	Set	Desktop Computer, 6 cores, 12 threads, 8gb memory, storage : SSD: 500 gb, 4GB VRAM 24" full HD Monitor casing: mid-tower, min. 3 pre-installed fans, PSU: 550 watts, true rated, CLONED	84,250.00	421,250.00
4	13	unit	Laptop, 6cores , 12 threads, 8GB SO-DIMM memory, Storage: SSD:512GB, 4gb VRAM, Full HD ResolutionACER	84,000.00	1,092,000.00
5	1	unit	Laptop, 4 cores ,8 threads, 8GB SO-DIMM memory, Storage: SSD:512GB, 2gb VRAM, Full HD Resolution, ACER	60,000.00	60,000.00
6	1	unit	TV monitor, 32" with mounting bracket & HDMI Input, SAMSUNG	14,590.00	14,590.00
7	2	unit	Printer, single-function, ink tank system, EPSON	8,000.00	16,000.00
8	2	unit	Printer multi-function, WIFI, duplex, ink tank system with automatic document feeder), EPSON/BROTHER	23,900.00	47,800.00

COMMISSION ON ANTI-CORRUPTION
RECEIVED

DEC 15 2022

By: *[Signature]*
KOCOS MORTE

(TOTAL AMOUNT IN WORDS) SUB-TOTAL 2,126,640.00

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

Very truly yours,

ENGR. ALBERT D. CHUA
City Mayor

Conforme: _____ **ECD ENTERPRISES** _____
Signature Over Printed Name
Date (mm/dd/yyyy) _____

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

Approved per Sanggunian Resolution No.: _____ Date: _____
Certified Correct: _____

Secretary to the Sanggunian

PURCHASE ORDER CITY OF BATAC

Supplier: ECD ENTERPRISES	P.O. No: Conso 2622-b-001
Address: LAOAG CITY	Date: DEC 05 2022
E-mail Address:	Mode of Procurement:
Telephone:	PR No.: 100-2020-11-049-6
TIN:	Date: 11-24-2020

Gentlemen:

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

Place of Delivery : CITY OF BATAC	Delivery Term:
Date of Delivery : W/IN 20 days upon receipt of PO	Payment Term:

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
SUB-TOTAL BROUGHT FORWARDED					2,126,640.00
9	1	unit	Printer multi-function, ISO Standard print speed (A4): up to 8.8ipm (mono) / 5.0ipm (colour) / Photo Speed (4 x 6"): 60sec. (borderless) with automatic document feeder, CANON	15,600.00	15,600.00
10	2	unit	Computer printer, dot matrix, 9 pins, 362mm(W) X 275mm(D) X 154mm(H), EPSON LX-310	13,500.00	27,000.00
11	1	unit	Printer A3 (multi-function WIFI, Duplex all-in-one ink tank with ADF) - up to A3 printing, BROTHER	47,500.00	47,500.00
12	1	unit	External Hard Drive 6TB, USB 3.0 interface, integrated USB Hub, 198.1mm(L) x 41mm(W) x 118mm(H). SEAGATE	18,000.00	18,000.00
13	5	unit	UPS, 1500VA	10,000.00	50,000.00
14	10	unit	UPS, 650VA	4,500.00	45,000.00
15	1	unit	UPS, 625VA	4,500.00	4,500.00
16	3	pcs	HDMI Cable 10m	750.00	2,250.00
17	1	unit	HDMI Splitter Port 4	1,800.00	1,800.00
18	1	unit	Wireless Router, dual band, gigabit	3,900.00	3,900.00

TOTAL AMOUNT IN WORDS: TWO MILLION THREE HUNDRED FORTY TWO THOUSAND ONE HUNDRED NINETY PESOS	2,342,190.00
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ENGR. ALBERT D. CHUA
City Mayor

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