

T.I.N :

912-244-558-000

End-User :

OPAG

PR. No./Date

0918-CB-23 06/21/2023

Gentlemen :

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

Place of Delivery :

PGSO Warehouse

Date of Delivery :

Within 15 working days upon receipt of P.O.

Payment Term :

Credit Basis

Delivery Term :

FOB Destination

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
5	unit	<p>wired Keyboard and Mouse OS: At least Windows 10 (genuine) Color Printer multifunction (scan/copy/print) ink tank system can print and copy up to long size paper</p> <p>8711-Admin Computer Laptop</p> <p>Specs: Core i5 11th gen Processor or higher 8GB DDR4 RAM 512 GB SSD 4 GB Video Card at least 15.6" LED Monitor 144 Hz OS: at least Windows 10 (genuine) Wireless Mouse carrying Bag</p> <p>GREEN SPECIFICATION (For all items) - ICT equipment which fulfills at least ENERGY STAR 6.1 computer &amp; 7.1 for monitor criteria. - In case of desktop computer, the supplier shall supply products which memory, hard disk &amp; CD/DVD Drive are readily accessible and can be changed easily for upgraded. - Visible on/off switch - Availability of replacement battery &amp; per supplies is guaranteed for at least 5 years after end of production - In recyclable packages</p> <p>Delivery Period: 15 working days Warranty: 1 year Note: Item No. 1, 2, 3 Charged to 8911-1Z Other Agricultural Development Program (408,300.00) Item No. 4 Charged to 8713 Nursery (68,900.00) Item No. 5 Charged to 8711 Admin (129,998.00)</p> <p>For the use of OPAG Employees. 8711 - Admin 8713 - Nursery 8911-1Z - Other Agricultural Development Program Account Name: ICT Equipments Account Code: 1-07-05-030</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>	ACER NITRO 5 EPSON - L5290	2	64,999.00	129,998.00

Reminder :

Delivery shall be made not later than 12:00 noon

Total Amount in

Six Hundred Seven Thousand One Hundred Ninety Eight Pesos

TOTAL

607,198.00

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

Very truly yours

*[Signature]*  
Miguel Magsalin

Conforme

MINI CLEAN BUSINESS SOLUTIONS

YVONNE RONA CAGAS

Signature over Printed Name / Date

8/11/2023

As per No. 4 of 195501222

Governor

Date

CAFOA No. 2020-8-23-01-1 08/20/22

CHRISTOPHER T. TAN

PGDH-PDRRMO

7228 - 8 - 29 - 01

Funds Available

T.I.N : 912-244-558-000 End-User : OPAG

PR. No./Date 0918-CB-23 06/21/2023

Gentlemen :

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

Place of Delivery : PGSO Warehouse Delivery Term : FOB Destination

Date of Delivery : Within 15 working days upon receipt of P.O. Payment Term : Credit Basis

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	unit	8911-12 Other Agricultural Development Program Computer Laptop Specs: Processor: at least Ryzen 9 or higher Screen size: at least 14 inches Hard disk size: at least 1 TB Color- gray RAM size: Atleast 16 GB O.S: at least windows 10 (Genuine) Weight: Maximum of 1.45 kg carrying bag	2	99,800.00	199,600.00
2	set	Desktop Computer w/ Printer Specs: RYZEN 5 or Higher MOTHERBOARD chipset 16 GB DDR4 RAM 120 GB SSD 1TB HDD at least 20" LED MONITOR 2 GB VIDEO CARD wired keyboard and mouse O.S: at least windows 10 (genuine) Color Printer multifunction (scan/copy/print) ink tank system can print and copy up to long size paper	1	68,900.00	68,900.00
3	unit	Computer Laptop Specs: at least Core i5 11th gen processor or higher at least 8 GB DDR4 RAM at least 512 GB SSD at least 1TB HDD at least 15.6 inch LED Monitor at least 4 GB Video Card OS: at least windows 10 (genuine) carrying bag	2	69,900.00	139,800.00
4	set	8713 - Nursery Computer Desktop with Printer Specs: Ryzen 5 processor or higher Motherboard chipset at least 16 GB DDR4RAM at least 120 GB SSD at least 1TB HDD at least 20" LED Monitor	1	68,900.00	68,900.00

Reminder : Delivery shall be made not later than 12:00 noon  
Total Amount in words: Six Hundred Seven Thousand One Hundred Ninety Eight Pesos  
TOTAL 607,198.00

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

Very truly yours  
BY Authority of the Government of  
YVONNE RONALDAGAS  
Signature of the Filled Name / Date  
Date

CAFOA No. 225 - 8-27-10-1 08/17/23  
722-8-27-101  
Funds Available

CRISTOPHER T. TAN  
PDDH-PDRKMO