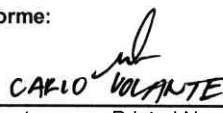
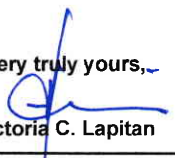
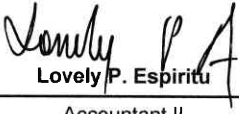




PURCHASE ORDER

Page 1 of 2

Supplier Address	Infinity Power Computer Shop Pineda bldg. 1 St. Lapu Lapu Legazpi City			PO No.	2022-09-0012	
				Date	09/21/2022	
TIN	255-425-104-000	Mode of Procurement	Negotiated Procurement - Small Value Procurement (Sec 53.9)			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery	Batang, Ligao City, 4504 Albay		Delivery Term	FOB Destination		
Date of Delivery	within 30 working day(s) upon receipt of purchase order		Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount	
502032100003-015-00	Semi-Expendable ICT Equipment, Laptop (min) intel i5 11th gen or later or equivalent. 4 cores / 8 threads, 1.6Ghz base frequency to 4.2Ghz turbo frequency, 6MB cache, 14nm GPU with 2GB DDR5 memory graphics 1 pc DDR4 2666 memory 8GB (min) RTX 3050 Video Graphics 512GB M.2 SSD (min) 14" LED Wireless mouse, USB2,USB3, VGA, HDMI (optional) minimum 3 USB ports Licensed OS, latest 64bit with NTFS File system: Window 10 64 bit Licensed productivity suite, latest 32-64bit, Including word processor, spreadsheet, presentation for business: MS Office Brand: Acer, Model: Nitro i5 11th gen 11400H	unit	1	65,990.00	65,990.00	
Amount in Words	Sixty Five Thousand Nine Hundred Ninety Pesos And Zero Centavos					65,990.00
<p>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.</p> <div><div><p>Conforme:</p><p> CARLO VOLANTE Signature over Printed Name of Supplier 9/21/22 Date</p></div><div><p>Very truly yours,</p><p> Victoria C. Lapitan Authorized Official 9/21/22 Date</p></div></div>						
Funds Available:	 Lovely P. Espiritu Accountant II 9/21/2022 Date		ORS No.	2022-09-000334		
			ORS Date	2022-09-20		
			AMOUNT	65,990.00		