

**PURCHASE ORDER
 MUNICIPAL GOVERNMENT OF GLORIA**

Supplier: YANGSTER COMPUTER SERVICES AND GENERAL MERCHANDISE	P.O. No.: 2022-016-159
Address: Maligaya, Gloria, Oriental Mindoro	Date: March 22, 2022
TIN: 419-267-237-000	Mode of Procurement: SHOPPING
	PR No./s: 2022-001-293,294 and 295


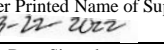

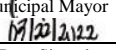
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PESO OFFICE, TOURISM OFFICE, SLAUGHTER OFFICE	Delivery Term: 30 days
Date of Delivery:	Payment Term: after delivery and acceptance

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	LAPTOP (specifications)	1	57,500.00	57,500.00
		<i>Quality : Branded and Brand New</i>			
		<i>Processor : core i7</i>			
		<i>Storage : 1TB HDD</i>			
		<i>Operating System : Windows 10 Home SL</i>			
		<i>RAM : 8GB DDR4</i>			
		<i>Display Size : 4" FHD</i>			
		<i>Display Resolution : 1920 X 1080</i>			
		<i>Warranty : 1 year warranty for parts and Services</i>			
		<i>Accessories : Carrying Bag</i>			
2	unit	DESKTOP (specifications)	1	53,600.00	53,600.00
		CLONE			
		<i>Quality : Branded and Brand New</i>			
		<i>Processor : core i3</i>			
		<i>RAM: 16gb DDR4</i>			
		<i>GPU: GTX 1650/1050 ti 4GB</i>			
		<i>Storage : 250 GB SSD</i>			
		<i>COMBO: KEYBOARD & MOUSE</i>			
		<i>AVR : 500WATTS</i>			
		<i>MONITOR:21.5" LED WIDESCREEN MONITOR</i>			
		<i>Warranty : 1 years warranty for parts and Services</i>			
3	units	PRINTER (Specifications)	2	11,900.00	23,800.00
		EPSON 3210			
		<i>Printer Type : Print, Scan, Copy</i>			
		<i>Power : Rated Voltage: 220-240V</i>			
		<i>Photo Default : 10 x 15 cm / 4 x 6 " *2:</i>			
		<i>Max Photo Draft :10 x 15 cm / 4 x 6 " *2:</i>			
		<i>Scan Speed:300 dpi 11 sec / 33 sec</i>			
		<i>Copy Function: Maximum Copy Size: A4, Letter</i>			
		<i>Paper Sizes : A4 (8.25 x 11.7"), A3 (11.75 x 16.5"), A3+</i>			
		<i>Copying: Draft, A4 (Black / Colour)</i>			
4	unit	PRINTER (Specifications)	1	20,000.00	20,000.00
		Epson 5190			
		<i>*Supply Voltage AC 100 V - 240 V, 50Hz - 60Hz</i>			
		<i>*375 x 347 x 237mm (width x depth x height)</i>			
		<i>*12 watt (standalone copying, ISO/IEC 24712 pattern)</i>			
		<i>*0.7 watt (sleep mode) 4.5 watt (ready)</i>			
		<i>*0.2 watt (power off), TEC 0.13 Kwh/week</i>			
5	unit	UPS (Specification)	1	4,800.00	4,800.00
		PRO LINK			
		<i>*Capacity 650VA</i>			
		<i>*Dimension (mm) 286x96x138 (DxWxH)</i>			
		<i>*Weight (kg) 4.3</i>			
6	unit	DESKTOP (specifications)	1	34,850.00	34,850.00
		CLONE			
		<i>Windows Edition: windows 10, Pro</i>			
		<i>Processor: 3.70GHZ 10th Gen</i>			
		<i>RAM: 8gb DDR4 memory</i>			
		<i>Baseboard: H510MK</i>			
		<i>System type: 64 bit operating system</i>			
		<i>HDD: 1TB HDD</i>			
		<i>Monitor: 15.5" Black Monitor w/1.5vga cable</i>			
		<i>Keyboard and Mouse: USB Keyboard and mouse</i>			
		<i>CPU Casing: 700w power supply</i>			
		<i>AVR :220V</i>			
		<i>MS Office 2013 (ms wor, excel, powerpoint)</i>			
		<i>Warranty : 1 year</i>			
		Total			₱194,550.00

Total Amount in Words: **One Hundred Ninety Four Thousand Five Hundred Fifty Pesos Only**

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 on the undelivered item/s.

Conforme:	Very truly yours,
 YANGSTER COMPUTER SERVICES AND GENERAL MERCHANDISE Signature over Printed Name of Supplier  Date Signed	 GKMAN D. RODEGERIO Municipal Mayor  Date Signed

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

Approved per Sanggunian Resolution No.: Not Applicable
 Certified Correct: _____
Not Applicable _____
 Date _____



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

March 23, 2022

RENEL T. YANG
YANGSTER COMPUTER SERVICES AND GENERAL MERCHANDISE
Maligaya, Gloria, Oriental Mindoro

Dear Ma'am/Sir;

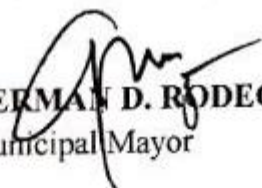
The attached Contract Agreement having been approved, notice is hereby given to **YANGSTER COMPUTER SERVICES AND GENERAL MERCHANDISE** may commence on **Supply and Delivery of IT Equipment (Laptop, Printer UPS and Desktop) for various department** effective on the day or date after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Municipal Government of Gloria, Oriental Mindoro.

Contract Duration: 30 days upon the effectivity of Notice to Proceed.

Very truly yours,


GERMAN D. RODEGERIO
Municipal Mayor

I acknowledge receipt of this Notice on _____

Name of the Representative of the Bidder: _____

Authorized Signature: _____

03/23/22
Renel T. Yang
