PURCHASE ORDER (PO)

Supplier	: NUNTIUS ELECTRONICS INC.	P.O. No.	: 14897
Address	: Unit 205, Cityland 8, 98 Senator Gil Puyat Avenue, Barangay Pio-Del Pilar,	Date	: June 07, 2024
Email address	: City of Makati, Fourth District, NCR, 1230	Mode of Procurement	: Negotiated Procurement (Small Value)
Telephone No.	: 09209440501		
TIN	:		

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

Place of Delivery	: Property Section, ZCWD Motorpool, Pasonanca, Z.C.	Delivery Term	: 30-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
106150 3000	1	Laptop (Standard) (SPECS-MISD-2024-01-001) BRAND & MODEL OFFERED: HP-i5-1240p 16GB Ram 1TB SSD	3	Unit	Php 40,000.00	Php 120,000.00
	2	Laptop (Specialized) (SPECS-MISD-2024-01-002) BRAND & MODEL OFFERED: HP Victus	5	Unit	Php 57,000.00	Php 285,000.00
		Please see attached QUOTATION FORM for detailed tech specs				
		NOTE: A.) Laptops sets must ONLY be installed with systems drivers, bundled software & licensed OS, no other program should be installed. B.) OS Licensed Key and/of Disc should be included with the respective unit. C.) All units should come with at least one (1) year warranty period. xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached)				
		Purpose: For office use.				
		Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference.				
		Note: Warranty Period: 1 Year for Non-Expendable supplies after acceptance by the procuring entity.				
		Price Validity: 120 CD Payment Terms: No COD				
						Php 405,000.00
Total Amount in Words		FOUR HUNDRED FIVE THOUSAND PESOS				

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

Very truly yours,

REYNALDO R. CABILIN, MPA
General Manager

Conforme :

Signature over Printed name of Supplier

June 20, 2024
Date

Funds Available :

SHERWIN B. ABRIAM
OIC - AFMD

ALOBS No.	:
Amount	:
P.R. No.	: 24-0104
Date of PR	April 18, 2024