## **PURCHASE ORDER**

## DFA CONSULAR OFFICE LUCENA CITY

Supplier : SIMONTECHLOUIS COMPUTER CENTER			P.O. No. : 2022-12-048			
Address:				Date : December 22, 2022		
TIN: 264-359-607-00000			ALCANO DOLLAR	Mode of Procurement : SHOPPING		
Gentlemen :				<u> </u>		
Please	furnish thi	s Office the following articles subject to the	e terms & conditions con	tained herei	n:	
Place of Delivery : LUCENA CITY, QUEZON PRO				Delivery Term: 0		
Date of Delivery :				Payment Term : CHECK		
	poek/					
Stock/	Unit	Description		Otto	Unit Cost	Amount
Property Number	Oilit	Description		Qty	Ollic Cost	Antount
INGITIDE						
	UNIT	COMPUTER DESKTOP		8	44,995.00	359,960.00
		Processor:3.2 GHz with at least 6 cores				
		Memory: 16GB DDR4 upgradable	to 32GB 2 x Memory			
		Storage: 256 M.2 SSD + 1TB SATA3	3 7200 RPM			
	Operating System: Should not be later than 2019 Graphics/Video Processor: 4GB Dedicated Graphics Monitor: 21.5"		ater than 2019			
			edicated Graphics			
			•			
			I OP TRIBOD			
	UNIT				28,999.00	28,999.00
		Optical System: Digital Light Pro				
		Light-Ouput-Bright/Eco (Lumens				
		Lamp Life: 8000 hours				
		Data Input Signal: VGA to WUXGA				
		Video Input Signal: NTSC, PAL, S	ECAM, SD, HD			
		Image Input: HDMI 1.4x1, VGA x			İ	
		Native Resolution: XGA (1024 x 1				
		Contrast Ratio: 3000			i i	
		DLP: 2000:1(min) 1				
		Lens Type: Manual Zoom & Focu	ıs			
		Accessories: Wall or Tripad Scre				
		Cable, Remote Control, VGA Cab	Cable, Remote Control, VGA Cable			
	UNIT	MICROWAVE OVEN		1	5,500.00	5,500.00
		20L Digital Reheat and Defrost Function ELECTRIC FAN				
	UNIT			4	2,500.00	10,000.00
	0.41.	Stand Type		_	2,300.00	10,000.00
		18-Inch				
		Industrial				
		3-Speed Control System				
		3-Speed Control System	TOTAL			404,459.00
<u></u>		<u> </u>	TOTAL		<u> </u>	404,433.00
·		OUR HUNDRED FOUR THOUSAND FOUR HUNDRED F				
		to make the full delivery within the time sp		of one-tenth	ı <b>(1/10)</b> of	
· ·		day of delay shall be imposed on the undel			1 ,	
Confor	me:	180	Very truly yours,	, //		
	h-> 11.	A STATE OF THE STA		KOHN	1/2/	
	MECHL	<u> </u>	KRISTI		E O. HERNANDE	
Si	gnature ov	er Printed Name of Supplier	Signature over Printed Name of Authorized Official			
			PROPERTY/SUPPLY-OFFICER			
<u> </u>		Date		Design	ation	
Fund Cluste			S/BURNS No. :			
Funds Available :			e of the ORS/BURS :			
	\					
LEILAY: MAGNAYE Amount:						
	<del>-</del>	ure over Printed Name				
	Age	ncy Finance Officer				