

PURCHASE ORDER

Supplier: AG Infotech Solutions, Inc. Address: Unit 3208 Cityland Pasong Tamo, Tower 2210 Don Chino Roces Ave., Brgy. Pio Del Pilar, Makati City	P.O. No. 018-24 Date: May 9, 2024 Mode of Procurement: Bidding
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Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PICC Department: Executive Offices Section: Information Technology	Delivery Period: 60 CALENDAR DAYS Payment Terms: 15 days charge
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Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
S0003361	UNT	Laptop, • Screen size: Maximum of 15-inch screen size, Full keyboard, lightweight • FHD (1920x 1080) Anti-Glare Non-Touch • Processor: 11th Generation of Core i7 Processor, (1.8Ghz up to 4.8Ghz, 4 Cores, 8Mb Cache) • Storage: at least 256 GB SSD • Memory size: minimum 16GB, 2 x 8GB • Ethernet: integrated 10/100/1000 gigabit Ethernet LAN (RJ-45 connector) • Wireless LAN Type: IEEE802.11 AC Intel Dual Band Wi-Fi 6 AX201 2x2 802.11ax 160MHz + Bluetooth 5. **** NOTHING FOLLOWS ****	16.00	P 59,890.00	P958,240.00

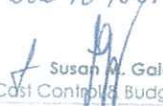
(Total Amount in Words) **NINE HUNDRED FIFTY-EIGHT THOUSAND TWO HUNDRED FORTY PESOS** P958,240.00
 (Total Amount in Words)

In case of failure to make the full delivery within time specified above, a penalty of one-tenth(1/10) of one percent (1%) of the cost of the undelivered goods for every day of delay, as liquidated damages until such goods are finally delivered and accepted.

Very truly yours:


 Renato B. Padilla
 General Manager

Conforme: 
EMERIZA TORRERO
 (Signature over Printed Name of Supplier)
MAY 15, 2024
 Date

Funds Available: *Due to BSP* **P958,240 -**

 Susan A. Galang
 Cost Control/Budget Officer

P.R. No: EO-IT-2024-01-007
 Amount: P 960,000.00

8/5/13/2024