


**PURCHASE ORDER**  
Municipal Government of Santa Fe, Romblon  
LGU

Supplier : <b>PRINTCO. ONE STOP PRINT SHOP</b>		P.O. No. : <b>2021-10-0080 (Lot 2)</b>			
Address : <b>Odiongan, Romblon</b>		Date : <b>October 14, 2021</b>			
TIN : _____		Mode of Procurement : <b>Public Bidding</b>			
		PR No./s : <b>2021-07-0129</b>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>Municipal Hall - Poblacion, Santa Fe, Romblon</b>			Delivery Term : <b>Deliver at the Mun. Hall</b>		
Date of Delivery : <b>October 18, 2021 to November 26, 2021</b>			Payment Term : <b>Check</b>		
Property No.	Unit	Description	Quantity	Unit Cost	Amount
2021-05-030-0099-1011	unit	<b>ALL-IN-ONE DESKTOP COMPUTER</b> > Processor: Intel® Core i3-10110U Processor 2.0 GHz 4M > Display: 23.8-inch FHD LED 259 Nits 16:9 > Memory: 4GB so DIMM DDR4 Up to 32GB of dual > Storage: 1TB 2.5-inch 5400RPM + 256GB M.2 2280 > Graphics: Intel UHD Graphics 620 > Webcam: Integrated 1.0MP HD high sense webcam > Wifi: Wireless LAN 802.11 ac+ + Bluetooth 4.2 LE > LAN: Gigabit Ethernet > OS: Windows 10 > Front/Side I/O Connectors: Card Reader: Yes > Rear I/O Connectors > HDMI port: 1, LAN port: 1, Auto jack: 1, USB 3.1 Gen 1 ports: 4 > USB Wired keyboard & wired mouse	1	37,000.00	37,000.00
2021-05-030-0100-1011	unit	<b>ALL-IN-ONE DESKTOP COMPUTER</b> > Processor: 11 <sup>th</sup> Generation Intel® Core i3-1115G4 Processor (6MB Cache, up to 4.1 GHz) > Display: 23.8-inch FHD (1920x1080) Anti-Glare Narrow Border Infinity Non-Touch Display > GPU: Intel UHD Graphics with shared graphics memory > Memory: 8GB, 2666MHz, DDR4 (1x8GB with extra slot for upgrade) > Storage: 1TB 7200rpm 2.5" SATA Hard Drive > Ports: 1 rear USB, 2.0 Type A, 3 USB 3.1 Gen.1 Type A, 1 USB 3.1 Gen.2 Type-C, 1 RJ-45, 1 Microphone/Headset Jack, 1 DC power, 1 HDMI-out (1.4) > OS: Windows 10 Home > Accessories: Keyboard & Mouse	1	37,000.00	37,000.00
2021-05-030-0101-1011	unit	<b>UPS WITH BATTERY BACK-UP &amp; SURGE PROTECTION</b> > Output power capacity/Max Configurable Power: 375watts/650VA > Nominal Output/Input Voltage: 230V > Automatic Voltage Regulation (AVR)/Universal Outlet	1	10,000.00	10,000.00
<b>(Total Amount in Words):</b>		<b>Eighty Four Thousand Pesos</b>			<b>84,000.00</b>

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,

  
**PRINTCO, ONE STOP PRINT SHOP**

Signature over Printed Name of Supplier

10/14/2021

Date

  
**ELSIE D. VISCA**

Signature over Printed Name of Authorized Official  
Municipal Mayor  
Designation

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

Approved per Sanggunian Resolution No.: \_\_\_\_\_


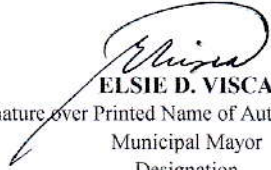
Certified Correct:

N/A

Secretary to the Sanggunian

\_\_\_\_\_  
Date

**PURCHASE ORDER**  
Municipal Government of Santa Fe, Romblon  
LGU

Supplier : <b>PRINTCO. ONE STOP PRINT SHOP</b>		P.O. No. : <b>2021-10-0080 (Lot 3)</b>			
Address : <b>Odiangan, Romblon</b>		Date : <b>October 14, 2021</b>			
TIN : _____		Mode of Procurement : <b>Public Bidding</b>			
		PR No./s : <b>2021-08-0150</b>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>Municipal Hall - Poblacion, Santa Fe, Romblon</b>			Delivery Term : <b>Deliver at the Mun. Hall</b>		
Date of Delivery : <b>October 18, 2021 to November 26, 2021</b>			Payment Term : <b>Check</b>		
Property No.	Unit	Description	Quantity	Unit Cost	Amount
2021-05-030-0102-1081	unit	<b>LAPTOP COMPUTER</b> > Processor: Intel Core i7-1065G7 Processor (8m cache, up to 3.90 GHz) > Memory: 8GB DDR4-2666 SDRAM (1x8 GB) > 1 TB 5400 rpm SATA; 256GB PCIe SSD	1	53,000.00	53,000.00
<b>(Total Amount in Words): Fifty Three Thousand Pesos</b>					<b>53,000.00</b>
<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 on the undelivered item/s.</p>					
Conforme:		Very truly yours,			
 <b>PRINTCO. ONE STOP PRINT SHOP</b> Signature over Printed Name of Supplier _____ Date		 <b>ELSIE D. VISCA</b> Signature over Printed Name of Authorized Official Municipal Mayor Designation			
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)					
Approved per Sanggunian Resolution No.: _____					
Certified Correct:					
N/A Secretary to the Sanggunian			_____ Date		