

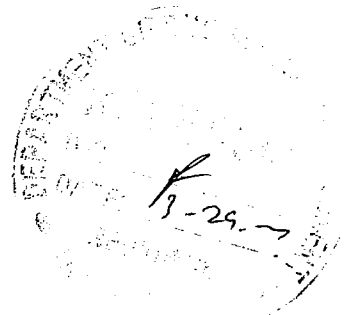


REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGION VIII

NOTICE OF AWARD

March 24, 2022

The Manager
SAM-SKY OFFICE AND SCHOOL SUPPLIES
Tacloban City



Dear **Sir/Madam:**

This is to notify you that your Bid for the **Supply and Delivery of Desktop Computers** for the contract Price of **Two Hundred Ten Thousand Pesos (P210,000.00)** Only is hereby accepted.


Please refer to the attached signed quotation for the details of the specifications. May we remind likewise that processing of payment is subject to compliance with the required documentary requirements provided in the procurement terms and conditions of the Request for Quotation.

For information and guidance.

Very truly yours,


IMELDA C. LACERAS, CESO III
Regional Director

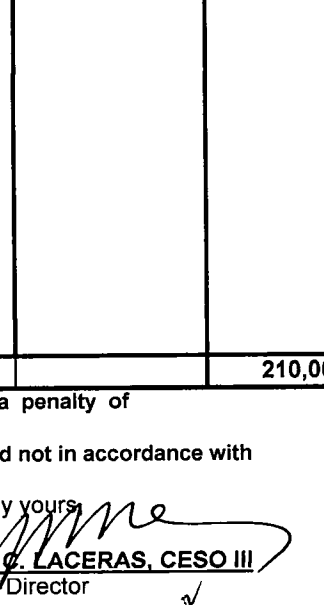
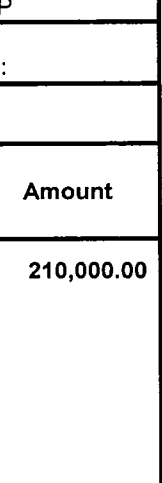
Conforme:


BRENNA SYON
(Signature over Printed Name)
Manager / Authorized Representative
SAM-SKY OFFICE AND SCHOOL SUPPLIES
Date of Receipt: 3/20/22

PURCHASE ORDER

**Department of Budget and Management
Regional Office VIII**

Villa Ruiz, Bgy 77, Marasbaras, Tacloban City
Tel. No. (053) 888-0548, & 832-1628

Supplier : SAM-SKY OFFICE AND SCHOOL SUPPLIES		P.O. No. : 2022-03-003			
Address : Tacloban City		Date : March 25, 2022			
TIN :		Mode of Procurement : NP-SVP			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : DBM RO VIII, Marasbaras, Tacloban City		Delivery Term :			
Date of Delivery : See note below.		Payment Term : LDDAP-ADA			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Supply, and Delivery of Desktop Computers: Specifications: <input type="checkbox"/> Operating System: Windows 10 Pro <input type="checkbox"/> Processor: 9th/10th or 11th Generation Intel Core i7 Processor <input type="checkbox"/> Memory: at least 8 GB DDR4 or DDR5 SDRAM (1 x 8GB) <input type="checkbox"/> Storage: at least 1 TB SATA HDD with 128GB or 256 GB SSD <input type="checkbox"/> Display: (Minimum) 21" Diagonal Display Monitor <input type="checkbox"/> Graphics: NVIDIA® GeForce® (at least 2 GB GDDR5 dedicated) <input type="checkbox"/> ODD: DVD-Writer <input type="checkbox"/> Keyboard: USB black wired keyboard <input type="checkbox"/> Mouse: USB black wired mouse <input type="checkbox"/> LAN: Integrated 10/100/1000 GbE LAN <input type="checkbox"/> Wifi: Realtek 802.11a/b/g/n/ac (1x1) Wi-Fi® and Bluetooth® 4.2 combo <input type="checkbox"/> Output: with at least USB 3.1 Gen1 Type-A, Audio Combo Jack, Media Memory Card Reader, USB 2.0 Type-A, HDMI v1.4 (HDCP 2.2, VGA, RJ45, Audio Ports/ Optional 1x Serial Port, 3-in-1 memory card reader) Warranty on Parts and Service: at least 1 Year from date of delivery Delivery Period: Thirty (30) days upon receipt of NOA and PO.	3	70,000.00	210,000.00
TOTAL					210,000.00
<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. We reserve the right to return the above items in case of defects and if found not in accordance with the agreed specifications.</p>					
Conforme:		<p>Very Truly yours,  IMELDA C. LACERAS, CESO III Regional Director</p>			
<p> BRITANA SAMU (Signature over printed name) Date: 3/20/22</p>					
Fund Cluster : _____		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
<p>MARIA RINA PI YGAÑA, Accountant III 3/25/2022</p>		Amount : _____			