



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306074**

Purchase Order Date: **JUL 26 2023**

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE	Project Number	: CAO-23-OE-0717
Company Name	: MAXCOR INTER-VENTURES, CO.	Mode of Procurement	: Public Bidding
Address	: 105 Engineering Road, Araneta University Village, Malabon City	Resolution No.	: 23-PB-386
Business Type	: Company Registration #PG200618568	TIN Number	: 006-581-588-000
		Contact Number	: 09255058551

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Desktop Computer - Acer Form Factor: Tower Operating System: Windows 11 Pro Processor: Intel Core i7-12700 Base Frequency 2.10GHZ, 25MB Cache, [# of Performance-cores8] [# of Efficient-cores4] 20Threads, Turbo Frequency 4.90GHZ, 12th Generation or its equivalent benchmark Chipset: Intel® B660 Chipset or its equivalent Memory: 16GB (2x8GB) DDR4 3200MHz UDIMM, Up to 128GB of Dual-channel DDR4 3200 MHz Storage: 256GB M.2 PCIe SSD; 1TB SATA 3.5"inch 7200RPM HDD Graphics: 2GB DDR3 (DVI / HDMI) Audio: Integrated high-definition, 5.1-channel surround sound Networking/LAN: Gigabit Ethernet Wireless LAN: 802.11ax/ac/a/b/g/n, Wi-Fi 6 and Bluetooth* 5.0 Optical Drive: 8X DVD-RW drive, 9.0 mm slim, tray-load, M-DISC Ready Card Reader: WITHOUT Speaker: WITHOUT Power Supply: 300W Standard I/O Ports: Front/Side I/O connectors - Audio jack(s): 1; USB 3.2 Gen1 Type A port(s): 3; USB 3.2 Gen2 Type A port(s): 1; USB 3.2 Gen2 Type C port(s): 1 Rear I/O connectors - D-Sub port(s): 1; HDMI port(s): 1; DisplayPort (DP) ports: 2; COM port(s): 1; LAN port(s): 1; Audio jack(s): 3; USB 2.0 Type A port(s): 4 Expansion Slot(s):	Units	50	109,600.00	5,480,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

NDE C. CENENO / Maxcor Inter-Ventures Co. 8/1/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR: NO. 2306074

Approved Budget for the Contract : 5,550,000.00



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	<div>Number of PCIe x 16 slot(s): 2 ✓</div> <div>Number of PCIe x 1 slot(s): 1 ✓</div> <div>Number of PCI slot(s): 1 ✓</div> <div>M.2 slot (for SSD): 2 ✓</div> <div>M.2 slot (for WLAN): 1 ✓</div> <div>Keyboard, Mouse, and Monitor: same brand of the unit ✓</div> <div>Keyboard & Mouse: USB Keyboard and USB Optical Mouse ✓</div> <div>Monitor: ✓</div> <div>21.5" LED Monitor ✓</div> <div>Earth Friendly: recycled plastic ✓</div> <div>LED Backlight ✓</div> <div>EcoDisplay ✓</div> <div>21.5" Full HD Comfy View Display ✓</div> <div>eColor technology enriches color performance ✓</div> <div>Extensive Connectivity: VGA and HDMI ✓</div> <div>100 million: 1 contrast Ratio (ACM) ✓</div> <div>UPS: ✓</div> <div>650VA / 360Watts; -</div> <div>with LED Display; 4 Sockets ✓</div> <div>with Battery (1 x 7Ah) -</div> <div>Line Interactive ✓</div> <div>***** Nothing Follows *****</div>				

Total Amount : 5,480,000.00

Total Amount In Words (Pesos): Five Million Four Hundred Eighty Thousand Pesos Only -

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date
NBE C. CORDO / Maxcor Inter-Ventures Co. 8/1/2023

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : no-2023-19. 06/28

Approved Budget for the Contract : 5,550,000.00