PURCHASE ORDER
PHILIPPINE STATISTICS AUTHORITY
Gaisano Capital South Bldg., Colon St., Cebu City

Supplier: JO	EBZ C	OMPUTER SALES AND SERVICES	P.O. No. : <u>0700-PO2023-06-087</u>			
Address: Sala:	zar St, De	owntown, Tacloban City, Leyte	Date : 23 June 2023			
TIN:			Mode of Procurement : PUBLIC BIDDING			
Gentlemen:						
THE RESERVE OF THE PERSON NAMED IN		sh this Office the following articles subject to the terms and cond felchor B. Bautista	itions contai	ned herein:		
PSA Cebu Pr Roque, Cebu		office, 2/f Martina Sugbo Center, P. Burgos St., Brgy. San	Delivery Term : Full Delivery			
Date of Delive	ry: <u>60 day</u>	s after the receipt of Notice to Proceed	Payment Term : Within 30 working days after the receipt of the billing statement			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	LOT	Procurement and Delivery of Desktop Computers for the 2023 Integrated Processing of Maps from Various Activities for PSA Cebu (LOT 3)	1	3,416,580.00	3,416,580.00	
3.1	set	Desktop Computer	81	42,180.00	3,416,580.00	
		ACER Veriton VX4710G				
		Technical Specifications: *Processor: Intel Core i5-13400 Processor 13th Generation *Monitor: ACER 23.8 inches panel display KA242Y *Memory: 8GB DDR4 3200MHz UDIMM *Storage: 256 GB M.2 PCIe SSD plus 1TB 7200RPM 3.5" HDD Network and Communication: Wi-Fi 5(802.11ac) + BT5.0 (Dual Band) 2 X 2 - Gigabit Wi-Fi *With built-in video processor *Ports: Front: 2 USB 2.0 Type A	NISAND I	NAME.		
Amount in W	ords:	HUNDRED EIGHTY PESOS ONLY	JOBA III III		3,416,580.00	
In case of fa	orme:	ske the full delivery within the time specified above, a penalty of delay shall be imposed on the undelivered ite lavie P. Anciano-Mangubat Signature over Printed Name of Supplier		ARIVI E. ELO	raW rendo	
Fund Cluster	/ / 07-		ORS/BURS No. : <u>02 -101101-2023-06-505</u> Date of the ORS/BURS: 26 <u>June 2023</u> Amount :			
HARLES		Accountant				

PARTICIPANT OF STREET OF STREET

1									