## PURCHASE ORDER

## Municipal Government of Santa Fe, Romblon LGU

Supplier : S.I.G.E. TRADING Address : Guinbirayan, Santa Fe, Romblon			P.O. No. : 2023-11-0145 (Lot 2) Date : November 29, 2023 Mode of Procurement : Public Bidding		
	nish this Off	fice the following articles subject to the terms and condition	ns contained her	rein:	
Place of Delivery : <u>Municipal Hall-Poblacion</u> , Santa Fe, Romblon  Date of Delivery : <u>Within 30 Working Days Upon the Receipt of NTP</u>			Delivery Term : <u>Municipal Hall</u> Payment Term : <u>Check</u>		
Property No.	Unit	Description	Quantity	Unit Cost	Amount
2023-05-030-0043-	piece	LAPTOP	1	75,000.00	75,000.00
		Display:  • 14" 2.8K (2880x1800) OLED16:10 aspect ratio, 90hz refresh rate, 600 nits peak brightness			
	W Carrier	Processor:  • AMD Ryzen 5 7530U (6-core/12-thread, 16MB cache;			
		RAM 16GB LPDDR4X;			
		Storage: 512GB M.2 NVMe PCle 3.0 SSD;			
		<ul> <li>Weight: 1.39kg;</li> </ul>			
		Operating System: Windows 11;			
		<ul> <li>Camera: 1080p HD camera;</li> </ul>			
		<ul> <li>Network and Communication: Wi-Fi</li> <li>6E(802.11ax)(dual band) 2*2 + bluetooth 5;</li> </ul>			
		<ul> <li>Military Grade: US MIL-STD 810H;</li> </ul>			
	1	With 1 year Manufacturer Warranty			
2023-05-030-0044- 8731	piece	USB C HUB	1	1,500.00	1,500.00
		Includes the following hubs:			
		<ul> <li>One (1) HDMI port (4K@30Hz),</li> </ul>			
		One (1) 60 W USB-C Power Delivery (PD),			
		<ul> <li>Two (2) USB 3.0 ports,</li> </ul>			
		One (1) GBPS Ethernet,			
		One (1) SD Card Reader			<del>Úliano</del>
		One (1) Micro SD Card Reader	<del> </del>		
	5112 J. Okasaja				
(T) 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		With 18-month manufacturer warranty			
(Total Amount in W	ords):	SEVENTY SIX THOUSAND FIVE HUNDRED	PESOS		76,500.00
In case of failure t shall be imposed on th		full delivery within the time specified above, a penalty of ed item/s.	one-tenth (1/10)	of one percent for e	very day of delay
Conforme: Very truly yours,					
		// /			
		( human	(	11.	)
		S.I.G.E. TRADING		ELSIE D. VISC	<b>A</b>
Signature over Printed Name of Supplier Signature over Printed Name of Authorized Of					
Signature over 1 inited (value of Supplier					
		Date	Municipal Mayor Designation		
(Ir	case of Ne	gotiated Purchase pursuant to Section 369 (a) of RA 7160.	this portion mu		1
Approved per Sar				, , , , , , , , , , , , , , , , , , ,	
Certified Cor	740			410	
		N/A			
	S	ecretary to the Sanggunian	E	Date	