
	OFFICE OF CIVIL DEFENSE	Document Code	QF-IPD-01
	Quality Form	Revision No.	0
	Purchase Order	Effectivity Date	2019.08.16
		Page No.	1 of 2
Supplier	Accel Prime Technologies, Inc.	P.O. No.	CMS-PO-0121-009
Address	Unit 405 PM Bldg., No. 26 N. Domingo St. cor. Gilmore St., Quezon City	Date	28 December 2020
E-mail Address	jeremey.casignia@apti.com.ph	Mode of Procurement	Section 53.9 (Small Value Procurement)
		TIN	

Gentlemen:

Location of Service:	Office of Civil Defense, Camp General Emilio Aguinaldo, Quezon City	Delivery Term:	Within Thirty (30) days upon receipt of Notice to Proceed (NTP)
		Payment Term:	Send Bill Policy

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
	unit	<p align="center">Supply and Delivery of Laptop Computers to Support Various COVID-19 Activities of the Task Group under Operation Service</p> <p>LAPTOP COMPUTER - 10 units</p> <p>QUALITY:</p> <ul style="list-style-type: none"> - Branded and brand new - Network-ready with support for industry-standard network operating systems - Provide transparent access to the server, applications and other network resources - With integrated high-quality speakers and integrated noise cancelling digital array microphones <p>PROCESSOR:</p> <ul style="list-style-type: none"> - At least 1.80 GHz base clock - At least 4.0 GHz turbo clock - At least 4 cores - At least 8 MB cache <p>MEMORY:</p> <ul style="list-style-type: none"> - At least 16 GB DDR4-2133 <p>GRAPHICS:</p> <ul style="list-style-type: none"> - At least integrated graphics card <p>HARD DRIVE:</p> <ul style="list-style-type: none"> - At least 1TB HDD <p>SCREEN DISPLAY:</p> <ul style="list-style-type: none"> - At least 15" High Definition <p>WEBCAM:</p> <ul style="list-style-type: none"> - Integrated HD Web Camera <p>TOUCHPAD:</p> <ul style="list-style-type: none"> - One-piece touchpad with multi-touch support <p>Connectivity:</p> <ul style="list-style-type: none"> - 10/100/1000 Gigabit Ethernet - Wireless 802.11 ac/a/b/g/n - Bluetooth <p>I/O PORTS:</p> <ul style="list-style-type: none"> - At least 1 x Combo Jack - At least 1 x USB Type C - At least 1 x HDMI - At least 1 x USB 3.0 - At least 1 x RJ-45 	10	95,500.00	955,000.00

	OFFICE OF CIVIL DEFENSE	Document Code	QF-IPD-01
	Quality Form	Revision No.	0
	<h1>Purchase Order</h1>	Effectivity Date	2019.08.16
		Page No.	2 of 2
Supplier	Accel Prime Technologies, Inc.	P.O. No.	CMS-PO-0121-009
Address	Unit 405 PM Bldg., No. 26 N. Domingo St. cor. Gilmore St., Quezon City	Date	28 December 2020
E-mail Address	jeremey.casignia@apti.com.ph	Mode of Procurement	Section 53.9 (Small Value Procurement)
		TIN	


Gentlemen:
Please provide this office the following services subject to the terms and conditions contained herein:

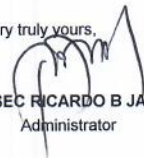
Location of Service:	Office of Civil Defense, Camp General Emilio Aguinaldo, Quezon City	Delivery Term:	Within Thirty (30) days upon receipt of Notice to Proceed (NTP)
		Payment Term:	Send Bill Policy

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
		BATTERY: - At least 50Whr Lithium Ion OPERATING SYSTEM: - 64-bit PC Operating System - Must be at its latest version - Must be a Licensed Corporate (perpetual) version - Must be able to integrate with Light Weight Directory Access Protocol (LDAP) Domain - Must support Extended File Allocation Table file system - Easy to use for non-technical computer users - Must support a wide variety of hardware devices - Must grant full administrator access to user accounts by default - Must include media kit OFFICE PRODUCTIVITY: - Must be a Licensed Corporate (perpetual) version - Must be able to provide Smart Art diagrams - Must have an integrated grammar checking feature - Must have an integrated email and calendaring software package - Must be able to perform complex layout or content-arrangement tasks - Must include media kit ACCESSORIES: - 1 x Power Adapter - 1 x Laptop Bag - 1 x USB Optical Mouse - 1 x Recovery Media Kit WARRANTY: - At least one (1) year from the final date of acceptance by the Technical Inspection and Acceptance Committee (TIAC) for parts and services - At least seven (7) days outright replacement of defective equipment Terms and Conditions: - Delivery Address: OCD, Camp General Emilio Aguinaldo, QC - Delivery Period: Within Thirty (30) days upon receipt of Notice to Proceed (NTP) - Mode of Payment: Must accept Send Bill Policy - Chargeable against the QRF-CO 2019 *** nothing follows ***			
			TOTAL COST		₱955,000.00

(Total Amount in Words): **NINE HUNDRED FIFTY-FIVE THOUSAND PESOS ONLY**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for everyday of delay shall be imposed.

Conforme: 
 Signature over printed name of Supplier
JAN. 25 2021
 Date

Very truly yours,

USEC RICARDO B JALAD
 Administrator

Funds Available: 
LALAIN NECESARIO BARROGA
 Chief, Accounting Section

OBR No. : 03-102101-2020-12-006
 Amount : 955,000.00