

PURCHASE ORDER
DEPARTMENT OF LABOR AND EMPLOYMENT
 Entity Name

Supplier : DCI INT'L I.T. SOLUTIONS AND SERVICES CORPORATION	P.O. No. : BAC-BLE-2021-09-025
Address : Unit 3A Comtal Building, L1-D1 Victoria's Corp. C. Raymundo Avenue, Caniogan Pasig City	Date : 23-Sep-21
TIN : 007-732-707-000	Mode of Procurement : Public Bidding

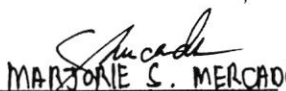

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

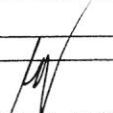
Place of Delivery : 2nd Floor, Property Division, DOLE Bldg., Intramuros, Manila	Delivery Term : 90 Calendar Days
Date of Delivery :	Payment Term : Charge

Stock/ Property No.-	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Various ICT Equipment for the Bureau of Local Employment			
		MINIMUM REQUIREMENTS:			
1	Pcs	Branded Mid-Size Laptop Core i5-1021U processor Cache: 6MB Display: 13.3 FHD IPS Memory: 8GB DDR4/2400 Mhz Storage: 1TB SSD Graphics: Integrated HD Graphics Connectivity: WiFi, and Bluetooth 5.0 Audio: HD Audio System with Built-in speakers Camera: 720p Ports: 2 USB ports, HDMI, Headphone Jack Battery: 4 cell Weight: Lower than 1.5 KG OS: Windows 10 Professional Accessories: Carrying Case or Laptop Bag same as the brand With 2 years warranty on parts and service and 1 year on batteries	19	62,400.00	1,185,600.00

Total	ONE MILLION ONE HUNDRED EIGHTY-FIVE THOUSAND SIX HUNDRED PESOS ONLY	₱1,185,600.00
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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 on the undelivered item/s.

Conforme: <div style="text-align: center;">  MARJORIE S. MERCADO Signature over Printed Name of Supplier <u>10/28/21</u> Date </div>	Very truly yours, <div style="text-align: center;">  RENATO L. EBARLE Signature over Printed Name of Authorized Official Undersecretary Designation </div>
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Fund Cluster : _____ Funds Available : _____ <div style="text-align: center;">  RICHEYDA L. BALLAD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>	ORS/BURS No. : <u>2021-09-6137</u> Date of the ORS/BURS: <u>09.27.21</u> Amount : <u>₱ 1,185,600.-</u>
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