

Department : BIDS AND AWARDS COMMITTEE

PR No. 1608 204 Date : AUG 11 2016

SAI No. : _____ Date : _____

Section : _____

Alobs No. _____ Date : _____

Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<u>CAT. 10 COMPUTER EQUIPMENT AND ACCESSORIES</u>					
1	2	sets	Desktop Computer, Branded, Intel Core i7 (4790 or higher) Processor, 4GB RAM, 1 TB HDD, 2GB VGA, 18.5" or higher LED Monitor, with keyboard, mouse and two (2) speakers, Operating System – Windows 10 64 bit Professional FPP, MS Office Home and Student 2016, with one (1) year warranty on parts and on-site repair	55,000.00	110,000.00
2	2	units	Printer, Dot Matrix, 24 pin, 136 columns, letter quality, heavy duty, with one year warranty	40,500.00	81,000.00
3.	2	units	Uninterruptible Power Supply (UPS) 650 VA, with three (3) power outlet, with three (3) months warranty	2,000.00	4,000.00
					195,000.00 vvvvvvvvv

This is to certify that the above-mentioned items are included in the PPMP of the Office.

**NEGOTIATED
PROCUREMENT**

SMALL VALUE PROC.

BAC Res. No. 8-014
S. 2016 dated 8/16

ew
CARMELITA S. BANGAYAN
BAC, Head Secretariat

Purpose : For BAC use.

Signature : Printed Name : Designation	Requested by:	Cash Availability	Approved by:
	<p align="center"><i>ew</i> CARMELITA S. BANGAYAN BAC, Head Secretariat</p> <p>Controlled & Charge to : <u>Plain Trust/BAC</u> <u>1472-1000-21</u> Fund Acct. Code : <u>223</u> Date : <u>8/16</u> 195,000.00</p>	<p align="center"><i>ew</i> VILLA V. DUREZA Acting Asst. City Treasurer - Oprn BELLA LINDA N. TANJILI OIC-City Treasurer</p> <p>Date : _____ <i>16-TF-195,000/</i> <i>(10) (200000)</i></p>	<p align="center">SARA Z. DUTERTE City Mayor</p> <p align="center"><i>ew</i> ATTY. TRISTAN DWIGHT P. DOMINGO Assistant City Administrator (Administration)</p>