

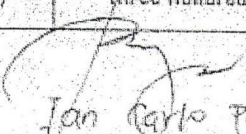
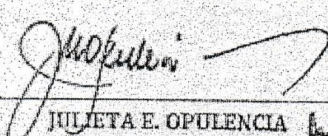
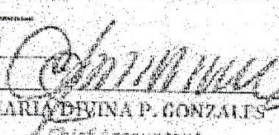
PURCHASE ORDER
PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES
 Telefax No. 927-8651

92-11-488

Supplier :		Infobahn Communications, Inc.		P.O. No. :		11-106-23	
Address :		2F Fil-American Building, La Salle Street corner Aurora Boulevard, Cebu, Cebu City		Date :		November 7, 2023	
Gentlemen:				Mode of Procurement:		Shopping	
Place of Delivery :		GSS, PCAF, DA Compound, Elliptical Rd., Dillman, QC.		Delivery Term :		7 calendar days	
Date of Delivery :				Payment Term :		One time payment	
Stock/ Property No.	Unit	Description		Quantity	Unit Cost	Amount	
	units	ACER ASPIRE A515-56G-551P CHARCOAL - LAPTOP		8	49,000.00	392,000.00	
		Processor	Core i5- at least 11th Gen				
		Processor Speed	at least 2.4GHz				
		Processor Core	Quad-Core (4-Core)				
		Video Card	NVIDIA GEFORCE MX330 2GB GDDR5				
		Screen Size	at least 15.6 inches				
		Display Type	LCD				
		Display Technology	High-Brightness Comy View				
		Backlight Technology	LED				
		Screen Resolution	At least 1920 x 1080 60 Hz Display				
		Memory	at least 8 GB DDR4 SDRAM				
		Storage	1TB NVME Solid State Drive				
		Network	Wireless LAN Standard IEEE 802.11ax				
		Ethernet Technology	Gigabit Ethernet				
		Bluetooth	5.1 or above				
		Built-in Devices	Fingerprint Reader				
		Camera	Integrated 720P HD Camera				
		Speaker	2 x Built-In Studio Speakers				

[Signature]

23-11-083

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount	
		Interfaces/Ports	HDMI-out x 1			
			USB 2.0 port x 1			
			USB 3.2 Gen 1 Type-A Ports x 2			
			USB 3.2 Gen 1 Type-C Ports x 1			
		Software	at least Windows 11 Home SL 64-bit			
			with Microsoft Office (Word, Powerpoint, Excel) lifetime license			
		Input Device	Touchpad, Keyboard			
		Battery	Lithium Ion (LI-Ion)			
		Maximum Battery Run Time	up to 8.5 hours			
		Maximum Power Supply Wattage	48 Wh			
		Max Weight	up to 1.7 kg only			
		Inclusion	Laptop Charger, Laptop Bag, Wireless Mouse, Wired Headset with Noise Cancellation			
		Warranty	2 years warranty			
		x-x-x-x nothing follows x-x-x-x				
		Purpose: for PL480 monitoring				
(Total Amount in Words)		Three Hundred Ninety-Two Thousand Posos			392,000.00	
Conformit  Ian Carlo Pangan Signature over Printed Name of Supplier 11/14/23 Date			 JULIETA E. OPULENCIA OIC-Executive Director			
Fund Cluster: 02-705418 Funds Available: P 392,000  MARIA DEVINA P. GONZALES Chief Accountant			ORS/BURS No.: 02-605418-008-11-123 Date of the ORS/BURS: 11/18 Amount: P 392,000			

10:57 AM
11-9-23

Illustration of the new

