

## Cons...uction Industry Authority of the Philippin... PURCHASE ORDER

CIAP-F-PrM-02 Rev. No.: 00

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Supplie	er/Provider :								
AVID SALES CORPORATION				RPORATION	P.O. No. :	2025-02-006			
Address:		131-135 Level 4 Robinson MetroEast, Robinson			Date :	7 February 2025			
15		Metro E	ast Marco	os Hi-Way Dela Paz Pasig City	P.R. No.	25-01003			
Tel./F	ax No.:	09942156949			Date :	7 February 2025			
TIN:	9	004-869-216-00019			Mode of Procurement:	Shopping A (Sec. 52.1.a)			
					Committee		As-00		
3									
Sir	/ Ma'am:								
	Please furr	ish this O	ffice the fo	ollowing articles subject to the term	s and conditions contained herein:				
ltem	Stock No.	Ohy	Unit	Dasa	rintion	Cost			
No.	GLOCK NO.	Qty.	Unit	Description		Unit	Total		
				Four Unit of Computer Tablets					
				Samsung Galaxy Tab S10+ 5G Tablet					
				INCLUSIONS					
				Type-C Cable (Required)					
1		4	Unit	25W Travel Adptor (Required)	₽ 80,990.00	P 323,960.00			
				Shockproof Tablet Case / Smart Case Tempered Glass (Required)	Cover				
				Tablet Pen (Required)					
	ļ			Please see attached quotation.					
ļ	ļ			***Nothing Follows***					
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Amour	t in Words:				Total		P 323,960.00		
THR	EE HUNDRE	D TWENT	Y THREE	THOUSAND NINE HUNDRED	*Subject to applicable taxes				
SIXTY PESOS ONLY					Total		P 323,960.00		
					Total		7 323,300.00		
4						Editorium y von	CONTROL OF THE CONTRO		
	f Delivery:	Maka	ti City	Payment Term: Check/ADA F	Payment; 30 calendar days after comple	te delivery and acc	entance		
	Delivery:			- 1995 <u>- 1995</u>	Deliver within 30 calendar days from		17		
Date of	Delivery.	***************************************		- Delivery Term. 🗀 Trox Op	Li Deliver within 30 Calendar days nom	receipt of PO by St	ipplier		
							l l		
- Pen	alty Provision	•	MAKE SEINE SAVELESEIN						
			e full deli	very within the time specified above	e, a penalty of one-tenth (1/10) of on	e percent (1%) fo	r every day of		
	hall be impos					50 Total Commence Com			
Confor	me:		#St	7	Very truly yours,				
	00 00 7	A JASIM	10 /0/						
l ——	N)MUN Authoriz	4 JASM	M A	PRLUM re over Printed Name	ATTY. HERBERT DG. MATIENZO				
	Addionz				Acting Execu	tive Director, CIA			
		U	7 MAR 2	UZ3 -	/ / /	0 7 FEB 2025			
Date									
6									
	Available:				ORS/BURS No. :  Date of the ORS/BURS:				
					Amount :	MACON CONTRACTOR TO SERVICE			
Chief Accountant/Head of Accounting									



## Level 3, Robinson's Place Metro East Marcos Hi-way Dela Paz Pasig Tel No.647-2272

25 To:

Russell Nator Racelis Supervising Admin Officer 5/F Executive Bldg. Center

#369 Gil Puyat Avenue Cor. Makati Avenue

Makati City Metro Manila Philippines 1209 63-2-8961829

RussellRacelis@construction.gov.ph

Reference No: 11693289 Solicitation No: 2025-01-003

Subject: RFQ No. 2025-01-003

**Purchase of Four Units Computer Tablets** 

We are pleased to submit are quotation for your requirements.

	DESCRIPTION	OTY	DDIOT	TOTAL AMOUNT
MODEL CODE	DESCRIPTION	QTY	PRICE	TOTAL AMOUNT
AMSUNG GALAXY TAB	Specifications Display	4	80,990	P 323,960
10+	<ul> <li>✓ Type: Dynamic Amoled 2x</li> <li>✓ Size: 12.4(315.0mm)</li> <li>✓ Resoluition:2800 x 1752 (WQXGA+)</li> <li>✓ Refresh Rate: 120Hz</li> <li>✓ Anti- Reflection</li> <li>✓ Thickness: 5.6mm</li> <li>✓ HDR+ Support,</li> <li>✓ Scratch-Resistant glass: Corning Gorilla Glass 5</li> <li>✓ Resistance: IP68 Water Proof</li> </ul>			
	Operating System  ✓ Android 14, One UI 6.1  Processor			
	<ul> <li>✓ Chipset: MediTek Dimensity 9300 Plus</li> <li>✓ Cores: 8cores</li> <li>✓ CPU:1x3.4 GHz Cortex-x4 &amp; 3x2.8 GHz Cortex-X4 &amp; 4x2.0 GHz Cortex-A720</li> <li>✓ GPU: Immortalis-G720 MC12</li> </ul>			
	Memory ✓ RAM:12GB ✓ Storage:256/512GB ✓ Micro SD: Up to 1TB			

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	ACCESSORIES:  ✓ USB C Cable, Type C-C  ✓ Stylous Pen  ✓ Ejection Pin  ✓ Manual  ✓ Smart Case Cover  ✓ Tempered Glass  ✓ 25watts/45watts Travel Adaptor  WARRANTY:  1 year parts and services			
			TOTAL	P 323,960
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## **TERMS AND CONDITIONS:**

WARRANTY: 1 year Warranty on parts & labor Started from the Date of Delivery. Accessories supplied not include the warranty. PAYMENT: Cash / Check (subject for 3 working days clearing; make check payable to Avid Sales Corporation)
PRICE: Price quoted is VAT Inc (If VAT Exempt, submit the corresponding certificates required).

PRICE VALIDITY: Price is subject to change w/o prior notice, Please coordinate with the undersigned Prior to Ordering . DELIVERY: 30-45 days from receipt of Approved Purchase Order, Free delivery within Metro Manila

## STOCK AVAILABILITY: SUBJECT FOR VERIFICATION

Should there be any matter that needs clarification, please feel free to call us at 647-2272 or email us avs.metroeast@avid.com.ph

Maria Jasmin A. Figura

**Branch Head** 

**AV Surfer Metroeast**