

WORK ORDER
INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

22. 278F

Supplier : MAXIMUM SOLUTIONS CORPORATION	P.O. No. : GIAE - PO - 2022-04-0778
Address : 4TH FLOOR 395 ACCELERANDO BUILDING, SENATOR GIL PUYAT AVE. MAKATI CITY	Date : April 28, 2022
TIN :	Mode of Procurement : PB

Gentlemen:

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

Place of Delivery : Metrology Building	Delivery Term : 60-90 CD
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	LOT	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF TWO (2) LOT SOLIDWORKS SOFTWARE LICENSE Solidworks Premium w/Solidworks Premium (2022) service Initial- 1 Year *Dell Mobile Precision Workstation 7760 CTO *Intel Xeon W-11955M (8 Core, 24MB Cache, 2.60GHz to 5.00GHz, 45W, vPro) Intel Xeon Processor W-11955M (8 Core, 24MB Cache, 2.60GHz to 5.00GHz, 45W, vPro) *Not ENERGY STAR Qualified *17.3" IPS FHD, 1920x1080, 60Hz, Anti-Glare, Non-Touch, 100% DC/IPS, 500 Nits, Cam/Mic, WLAN *Mobile Precision Configuration *11th Gen Intel Xeon vPro and non-vPro label *Ex-factory Delivery Info Mod *64 GB, 2 x 32 GB, DDR4, 3200MHz, Non-ECC, SODIMM *M.2 2280 1 TB, Gen 4 PCIe x4 NVMe, Solid State Drive *No Additional Hard Drive Resource Media not Included *ES C13 Power Cord 1M for North America *6 Cell 95Whr Express Charge Capable Battery *FCC Label *Not EPEAT Registered Thermal For Graphics *NVIDIA RTX A4000 w/8 GB GDDR6 *240W ES Power Adapter (EPEAT) *Intel Wi-Fi 6E AX210 Wireless Card with Bluetooth 5.2 *Intel Wi-Fi 6E AX210, (6GHz), 2x2 with BT5.2 *No Mobile Broadband Card *Internal Single Pointing Non-Backlit Keyboard, US English with 10 Key Numeric Keypad *Keyboard Lattice for 99 key and 100 key keyboard *Windows 10 Pro for Workstations (6 cores plus, Includes Windows 11 Pro License) *English *No OS Media Kit *Microsoft Office Trial(30 Days) *vPro Disabled *Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps) *Waves Maxx Audio Custom Configuration *Bottom Cover No Smart Card/No Quick Access Door *Basic Onsite Service 36 Months-ACDTS *ProSupport and Next Business Day Onsite Service-ACDTS Initial, 36 Month(s) *Battery Carries 1 Year Warranty from Invoice Date *FGA NB1-OS-BTO Ex-Hub From Penang (DDD) *System Shipment Material (Rialto 17 MLK)		1,684,844.00	1,684,844.00
2	LOT	Peripherals: Laptop Bag for 17 inches, Regular Mouse Pad, A4TECH B760 FULL LIGHT STRIKE GAMING KEYBOARD, EDIFIER K800 USB HEADSET, LOGITECH PEBBLE WIRELESS MOUSE M350 (Compact/slim Bluetooth or Wireless, Minimalist design, High precision, 18-mos batt life, Silent click)			
2	LOT	3Dconnexion 3DX-700040 SpaceMouse Pro 3D Mouse			
2	LOT	STKY1000400-Seagate 1tb One Touch PW (HDD) Black USB3.0			

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Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Warranty (parts and services): 5 years post warranty support on availability of parts, 8x5 phone support and Next business day on-site dispatch of technician after remote diagnosis and/or service parts to Customer's business location. 1 year for 2 units of Dell Mobile precision Workstation 7760 CTO 3 years for STKY1000400-Seagate 1tb One Touch PW (HDD) Black USB3.0 1 year for A4TECH B760 FULL LIGHT STRIKE GAMING KEYBOARD 1 year for EDIFIER K800 USB HEADSET			
END USER:		ARJAY S. ARNAO		Less: VAT 75,216.25 EWT 15,043.25	90,259.50 1,594,584.50


(Total Amount in Words) ONE MILLION FIVE HUNDRED NINETY FOUR THOUSAND, FIVE HUNDRED EIGHTY FOUR PESOS AND 50/100 ONLY.

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:


Ivan Listanco
 Signature over Printed Name of Supplier
May 17, 2022
 Date


Very truly yours,


ANNABELLE V. BRIONES, PhD
 Signature over Printed Name of Authorized Official
 Director
 Designation

Fund Cluster :
DOST SMART FOOD VALUE CHAIN PROGRAM FOR THE NEW NORMAL: DEVELOPMENT OF MOBILE, MODULAR, FOOD PROCESSING FACILITY (MMFPF)

ORS/BURS No. : FCO- 2022050820

Funds Available :


PATRICIA ASHLEY M. MENDOZA
 Accountant II
 Signature over Printed Name of Chief Accountant/Head of Accounting
 Division/Unit

Date of the ORS/BURS:

Amount : ₱ 1,682,824.00

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