



QUOTATION

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Reference No: 00000353

Date: 30/09/2021

Due: 31/10/2021

To:
Perbadanan Kemajuan Negeri Kedah (PKNK)
Tingkat 7, Wisma PKNK,
Jalan Sultan Badlishah,
05000 Alor Setar,
Kedah, Malaysia.

Phone: 604-775 2326

Attention:
Mohd Lutfi Ahmad
(lutfi@pknk.gov.my)

Sales Person:
Muhammad Fakhri Azam Bin Mohd Fadzil

Title: SEBUTHARGA HP ATASAN RESTU TECHNOLOGY SDN BHD

No	Item / Description	Qty	Price	Discount	Line Total
1	HP ProBook 440 G8 Notebook Intel Core i7-1165G7 processor (12 MB L3 cache, 4 cores) Integrated graphics: Intel® UHD Graphics 16 GB DDR4-3200 SDRAM (1 x 16 GB) 512 GB PCIe NVMe M.2 Value Solid State Drive One year Limited Warranty (parts / labor / carry in); 1-year limited warranty on primary battery	47.00	4,253.00	-	199,891.00
2	HP Z2 Tower G8 Desktop PC HP Z2 G8 TWR i711700 16GB/1TB PC Windows 10 Professional 64 Operating System Load to SATA Intel Core i7-11700 processor (2.5GHz 16M 3200 8C CPU) Intel UHD Graphics 750 (Integrated) HP 16GB (1x16GB) DDR4-3200 nECC UDIMM 1TB SATA 7200 rpm 6Gb/s 3.5" HDD HP 9.5mm Slim DVD Writer HP USB 320K Keyboard & HP 320M Wired Mouse HP ZCentral Remote Boost 2020 HP 3/3/3 Warranty	1.00	4,326.00	-	4,326.00

The above Quotation for the named goods and / or services, are subjected to the following terms and conditions :

- Price quoted is in **Malaysia Ringgit** only.
- Price quoted is valid till the due date stated above, after which the price may be subjected to further changes with or without prior notices.
- All payments must be made to **ATASAN RESTU TECHNOLOGY SDN BHD** (except for cash payment) through its banking account with **BANK ISLAM MALAYSIA BERHAD** (account number **02011010142429**)
- Jobs will continue and shall not be cancelled once the quotation is accepted and / or once the Purchase Order / Local Order has been issued.
- Atasan Restu Technology Sdn Bhd will not be held responsible if the named goods and / or services in the quotation are out of stocks, or no longer available for sales.

Sub Total	204,217.00
Total Discount	0.00
Shipping	0.00
TOTAL	204,217.00