

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>KHINGCHEY MARKETING</u>	P.O. No. : <u>2020020461</u>
PhilGEPS Registration No. : <u>2017-216640</u>	Date : <u>February 13, 2020</u>
Address : <u>SOO BLDG., RIZAL ST., TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 655-6524</u>	P.R. No. : <u>20010187</u>
Registration Certificate : <u>SEC</u>	
Req. Off.: Provincial Governor's Office	

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	11 UNITS	1 SET COMPUTER W/PRINTER PROCESSOR: A6 PROCESSOR MOTHERBOARD: GIGABYTE GA-H81M-DS2 MEMORY: MEMORY 4GB DDR3 MONITOR: 18.5" MONITOR 8GB HARDDISK: SEAGATE 500GB HDD ATX CASING: ATX TOWER CASING W/POWER SUPPLY ,KEYBOARD & MOUSE, SPEAKER,AVR ADD ONS: DVD-RW, UPS, 120 PRINTER	22,634.00	248,974.00

TERMS AND CONDITION:

1. The suppliers shall supply ICT equipment which fulfils at least ENERGY STAR 6.1 for computers and 7.0 for monitors criteria.
2. The supplier shall supply products with a visible On/Off switch.
3. In case of desktop computers: The supplier shall supply products which are designed so that the memory, hard disk and CD drive are readily accessible and can be changed easily for

COMPUTER ASSISTANCE PROGRAM FOR MICRO COOPERATIVES IN DIST.1 OF DDN	248,974.00
	GRAND TOTAL : P 248,974.00

Grand Total Amount in Words : **TWO HUNDRED FORTY EIGHT THOUSAND NINE HUNDRED SEVENTY FOUR and 0/100**

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.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Very truly yours,

LYNDON A. NEBRIA
 (Signature over printed name)

2/13/20
 (Date)

EDWIN I. JUBAHIB

Governor
 By the Authority of the Governor:

MERVIN JAY Z. SUAYBAGUID, PhD, DDM
 Assistant Provincial Administrator (Administration)

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

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upgrades.

4. The supplier shall supply notebooks and desktop computers where the availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production.

5. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

MOTHERBOARD: GIGABYTE F2468HM-S1

MONITOR: 18.5" ACER MONITOR

The award is based on Abstract No. 0220200478 dated February 11, 2020 under Quotation No. C20200456 opened on February 06, 2020

COMPUTER ASSISTANCE PROGRAM FOR MICRO COOPERATIVES IN DIST.1 OF DDN	SUB TOTAL : P
	GRAND TOTAL : P 248,974.00

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Conforme:

Very truly yours,

LYNDON A. NEBRIA
 (Signature over printed name)
3/16/20
 (Date)

EDWIN I. JUBAHIB
 Governor
 By the Authority of the Governor:
MERVIN JAY Z. SUA/BAGUIS, PhD, DDM
 Assistant Provincial Administrator (Administration)

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