

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

PURCHASE ORDER

Supplier : <u>NXTGEN TECHNOLOGIES, INC.</u> PhilGEPS Registration No. : Address : <u>DR # 5, CRUZ BLDG., 112 STA. ANA AVE., DVO. CITY</u> Tel / Fax #: <u>(082) 227-5597</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020093559</u> Date : <u>September 15, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20074310</u>
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Req. Off.: Office of the Secretary to the Sanggunia

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

Place of Delivery: PGSO Warehouse

Date of Delivery: _____

Delivery Term: 45 Calendar Day/s

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	5 units	DESKTOP COMPUTER (BRANDED) - Intel Core i5 9th Gen - 4GB RAM - 1 TB HDD - Windows 10 - 18" Wide LED monitor - 600VA UPS (APC)	47,390.00	236,950.00
2	1 unit	LAPTOP COMPUTER (BRANDED) - Intel Core i7 10th Gen - 16GB RAM - 256GB SSD - 1TB HDD - Windows 10	57,250.00	57,250.00
3	3 units	LASERJET PRINTER - HP M102A - Laserjet Pro M102a	5,850.00	17,550.00
4	1 unit	SMART UPS 1500VA	4,550.00	4,550.00

OCT 13 2020

FOR USE OF THE OFFICE

316,300.00

GRAND TOTAL : P

316,300.00

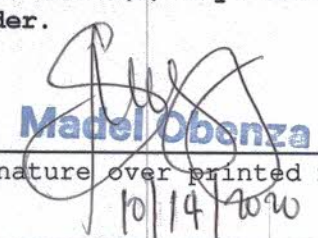
Grand Total Amount in Words : **THREE HUNDRED SIXTEEN THOUSAND THREE HUNDRED and 0/100**

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:

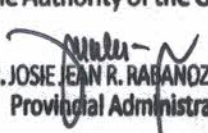
Very truly yours,


Madel Obanza
 (Signature over printed name)

10/14/2020
 (Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor


 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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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PURCHASE ORDER

Supplier : <u>NXTGEN TECHNOLOGIES, INC.</u>	P.O. No. : <u>2020093559</u>
PhilGEPS Registration No. :	Date : <u>September 15, 2020</u>
Address : <u>DR # 5, CRUZ BLDG., 112 STA. ANA AVE., DVO. CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(082) 227-5597</u>	P.R. No. : <u>20074310</u>
Registration Certificate : <u>DTI</u>	

Req. Off. : Office of the Secretary to the Sanggunia

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>45 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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ITEM # 1 - ACER VERITON M46660G i5, WINDOWS 10 PRO
 ITEM # 2 - ACER TRAVELMATE P215, WINDOWS 10 PRO
 ITEM # 4 - AWP 1500VA LINE INTERACTIVE UPS
 DELIVERY: 30-45 DAYS EXCEPT FOR HP102A PRINTER 2 - 3 MONTHS

The award is based on Abstract No. 0920203293
 dated September 07, 2020 under Quotation No. C20204603
 opened on September 03, 2020

Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

OCT 13 2020

FOR USE OF THE OFFICE

SUB TOTAL : P	
GRAND TOTAL : P	316,300.00

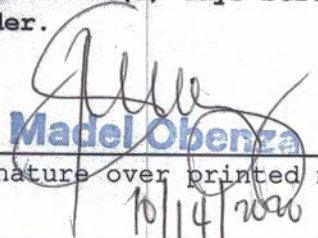
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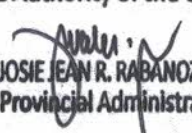
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 (Signature over printed name)

(Date)

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:


 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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