

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

## PURCHASE ORDER

|   |                                       |
|---|---------------------------------------|
| Supplier : <u>NXTGEN TECHNOLOGIES, INC.</u>                       | P.O. No. : <u>2020010044</u>          |
| PhilGEPS Registration No. :                                       | Date : <u>January 23, 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>20010046</u>            |
| Registration Certificate : <u>DTI</u>                             |                                       |

Req. Off.: Prov'l Human Resource Management Office

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

Place of Delivery PGSO Warehouse

Delivery Term: 30 Calendar Day/s

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

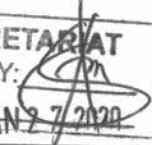
| Item No. | Quantity/Unit | Description  | Unit Cost | Amount    |
|----------|---------------|--|-----------|-----------|
| 1        | 1 unit        | Projector - EPSON EB-2065<br>-XGA Resolution<br>-White and Colour Light Output at 5,500 lumens<br>-Gesture Presenter<br>-Multi-PC Projector<br>-2 x HDMI<br>-Split Sreen | 84,880.00 | 84,880.00 |

Note : See attached separate sheet for complete specifications

-The supplier shall supply products which are packaged in recyclable material.

**30 DAYS ORDERING LEAD TIME**

The award is based on Abstract No. 0120200024  
dated January 20, 2020 under Quotation No. C20200034  
opened on January 16, 2020

BAC SECRETARIAT  
RECEIVED BY:   
DATE: JAN 27 2020

For PHRMO Use

84,880.00

GRAND TOTAL : P

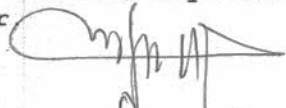
84,880.00

Grand Total Amount in Words : EIGHTY FOUR THOUSAND EIGHT HUNDRED EIGHTY 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:

  
Maie Aronco  
(Signature over printed name)

FEB 03 2020

(Date)

By the Authority of the Governor Very truly yours,

  
JOEFREY C. MAFUENTES, MPA  
ADMIN. OFFICER V

EDWIN I. JUBAHIB  
Governor

**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.