Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: PC - AIRMAX - MIKRO TECHNOLOGIES P.O. No.: 2020093560

PhilGEPS Registration No. :

Address: LAPU-LAPU ST., MAGUGPO, POBLACION TAGUM CITY

Tel / Fax #:

Registration Certificate

Req. Off.: Dept. of Interior and Local Government

SEP 1 6 2020

Date: September 15, 2020

Mode of Procurement: Shopping

P.R. No. : 20074640

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: 10Calendar Day/s

Payment Term : ON ACCOUNT

Unit Cost Amount Quantity/Unit Description Item No. 49,995.00 49,995.00 1UNIT LAPTOP- S531FL-BQ073T 1 73,000.00 73,000.00 2 1UNIT LAPTOP-GL702ZC LAPTOP SPECS

1. LCD: 15.6 FHD WV

PROCESSOR: INTEL 17 - 8565U/BGA

VRAM: 2GB

HDD: 1TB 54R + 512G PCIE G3X2 SSD

RAM: DDR4 4G + 4G (ON BD.) WLAN: WIFI5 (802.11AC)2*2_ WW+BT

USB: USB2.0*+USB3.1A + USB.1C

OS TYPE: WIN10 64BIT **KB LANGUAGE: US** POWER CORD: UL ACCESSORY: 3CELL 42WH

FREE: BACKPACK BAG 2. PROCESSOR: RYZEN 7 1700 8 CORE 16

CPU 3. OGHZ HARD DRIVE: 128GB M.2 SSD/1TB HDD HGST

MEMORY: 16GB DDR4 UP TO 32GB

GRAND TOTAL : P

122,995.00

122,995.00

Grand Total Amount in Words: ONE HUNDRED TWENTY TWO THOUSAND NINE HUNDRED NINETY FIVE 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:

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FOR THE USE OF PPOC OPERATION CENTER

parmos, morre ment

(Signature over printed name) 16/14/20

By the Anthority of the Governor ruly yours,

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

GOVE

EDWIN I. JUBAHIB Governor

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

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Item No.

Quantity/Unit

Description

Unit Cost

Amount

GRAPHICS: RX580 RADEON 4GB

DISPLAY: 17.3 INCHES FULL HD 1920X1080

CAM: 720P BLUETOOTH: 4.2 USB PORT: 3RD GEN

LAN PORT: REALTALK GIGABIT OS: WIN10 64BIT LICENSE

FREE: MOUSE, HEADSET, BACKPACK BAG

0820203115 The award is based on Abstract No. dated August 25, 2020 under Quotation No. C20204400 opened on August 20, 2020

FOR THE USE OF PPOC OPERATION CENTER

SUB TOTAL

: P

GRAND TOTAL :P

122,995.00

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Conforme:

cumprity of the Governor:

pamos, MARINETA (Signature over printed name)

GALE GUADALUPE G. MORVILLERO, MSLRG. MHRM Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB Governor

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