



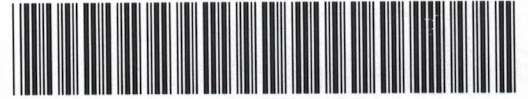
Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : **DMI Enterprises**

P.O. Number: **2021120910**

Address : **B9 L14 Angelo St., Country Homes Subd., Brgy. Mankilam, Tagum City, Davao del Norte**



2021101072447C1

PhilGEPS Registration No. : **20130571025303364252**
 Tel./Fax No. : **0842189208**
 Registration Certificate : **DTI**

Date : **Dec 07, 2021**
 Mode of Procurement : **Shopping**
 P.R. No. : **2021101072**

Req. Office : **Provincial Accountant's Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 Unit	Branded Computer OS Windows 10 64x pro licensed OS CPU: 9th GEN Intel Core i3 Processor 9100 or higher RAM: 4GB DDR4 Memory HDD 1TB Hard Drive OPTICAL: DVD rewritable drive VIDEO: Intel UHD graphics 630 NETWORKING: Integrated LAN 10/100/1000 KEYBOARD: USB Keyboard MOUSE: USB mouse w/ pad MONITOR: 21" LED Monitor OTHERS: 650VA UPS With Free: 1 PRINTER: All in One Eco Tank INKjet Printer Print, Scan, Copy (Epson L3310 ecotank)	58,500.00	117,000.00

Green Procurement Terms and Conditions

COMPUTERS, MONITORS AND LAPTOP

1. The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 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 upgrade.

Sub-Total : 117,000.00

FOR PACCO USE - COMPUTER UNITS	GRAND TOTAL : ₱ 117,000.00
Grand Total Amount in Words : ONE HUNDRED SEVENTEEN THOUSAND AND XX / 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 :

 (Signature over printed name)

 (Date)

Very truly yours,
By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA
 Supervising Admin. Officer

EDWIN I. JUBAHIB
 Governor


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.

DOMINGO C. DALIGDIG III



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

PURCHASE ORDER

Supplier : DMI Enterprises	P.O. Number: 2021120910
Address : B9 L14 Angelo St., Country Homes Subd., Brgy. Mankilam, Tagum City, Davao del Norte	 2021101072447C1
PhilGEPS Registration No. : 20130571025303364252	Date : Dec 07, 2021
Tel./Fax No. : 0842189208	Mode of Procurement : Shopping
Registration Certificate : DTI	P.R. No. : 2021101072
Req. Office : Provincial Accountant's Office	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

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

The award is based on Abstract No. **1120210707** dated **December 05, 2021** under Quotation No. **20217565C** opened on **November 04, 2021**

Sub-Total : 0.00

FOR PACCO USE - COMPUTER UNITS	GRAND TOTAL : ₱ 117,000.00
Grand Total Amount in Words : ONE HUNDRED SEVENTEEN THOUSAND AND XX / 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 : _____
 (Signature over printed name)

Very truly yours,
By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

JOEFREY C. MIRAFUENTES, MPA
 Supervising Admin. Officer

_____ **12/15/21** _____
 (Date)

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.

DOMINGO C. DALIGDIG III