




# PURCHASE ORDER

Supplier : <b>MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES</b>	P.O. Number: <b>2021110463</b>
Address : <b>DOOR 1, BENDEL BLDG., 770-A, VELOSO ST., OBRERO, DAVAO CITY</b>	 <b>2021100721A81C4</b>
PhilGEPS Registration No. : <b>201708146457547447803</b> Tel./Fax No. : Registration Certificate : <b>DTI</b>	Date : <b>Nov 12, 2021</b> Mode of Procurement : <b>Shopping</b> P.R. No. : <b>2021100721</b>
Req. Office : <b>Provincial Information, Communication and Knowledge Management Office</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse 30 days</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Unit	BRANDED LAPTOP A515-56-70BX Charcoal Black Laptop Intel Core i7-1165G7 Processor/ 8GB Memory 512GB NVMe SSD 15'6" display with IPS Display Preinstalled MS WIN10 with Free Office 2019 for Home & Student-2-2-0 wireless mouse headset with box and pack bag	54,888.00	54,888.00
2	1.00 Unit	BRANDED LAPTOP 15-EC1500AX AMD Ryzen 5 4600H (8MB Cache, up to 4.0 GHz) 8GB DDR4-3200 SDRAM (1x8GB) Nvidia GTX 1650 Ti 4GB 512GB PCIe® NVMe TLC M.2 SSD (15.6") diagonal, FHD (1920 x 1080), IPS Window 10 Dual speakers; Audio by B&O wireless mouse headset with box and pack bag	63,500.00	63,500.00

Sub-Total : 118,388.00

<b>To purchase laptops for DNLI Office Use</b>	<b>GRAND TOTAL : ₱ 118,388.00</b>
Grand Total Amount in Words : <b>ONE HUNDRED EIGHTEEN THOUSAND THREE HUNDRED EIGHTY-EIGHT AND XX / 100</b>	

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 : APRILLE JOY DUBO  
(Signature over printed name)

11/12  
(Date)

By the Authority of the Governor:  
*[Signature]*  
**EDWIN I. JUBAHIB**  
Governor


GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
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.

GLOBERT M. GREGORIO



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The award is based on Abstract No. **1120210458** dated **November 09, 2021** under Quotation No. **20217463C** opened on **October 29, 2021**



Sub-Total : 0.00

<b>To purchase laptops for DNLI Office Use</b>	<b>GRAND TOTAL : P 118,388.00</b>
Grand Total Amount in Words : <b>ONE HUNDRED EIGHTEEN THOUSAND THREE HUNDRED EIGHTY-EIGHT AND XX / 100</b>	

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**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:	<b>EDWIN I. JUBAHIB</b> Governor
11/19/21 _____ (Date)	 <b>GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM</b> Assistant Provincial Administrator (Administration)	

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GLOBERT M. GREGORIO