



# PURCHASE ORDER

Supplier : **KAC GENERAL MERCHANDISE AND CATERING SERVICES**

P.O. Number: **2022020479**

Address : **PRK. 3, TABA, CARMEN, DAVAO DEL NORTE**



**202201049261A83**

PhilGEPS Registration No. : **172984**

Date : **Feb 18, 2022**

Tel./Fax No. : **0924864753**

Mode of Procurement : **Shopping B**

Registration Certificate : **DTI**

P.R. No. : **2022010492(Regular Purchase)**

Req. Office : **Office of 1st Dist. BM NICANDRO T. SUAYBAGUIO**

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	17.00 units	DESKTOP COMPUTER ALL IN ONE Device SPECS: Core i5, installed Ram 4gb, g4bit OS,x64-based processor Inclusion: KEYBOARD - 2.4g wireless transmission, stable and comfortable feel, low noise output, simple "plug and play" nano USB Receiver MOUSE - 2.4g wireless transmission, stable and comfortable feel, low noise output, simple "plug and play" nano USB Receiver WEBCAM - full HD720P	14,950.00	254,150.00

### 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.
4. 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.
5. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. **0220220457** dated **February 09, 2022** under Quotation No. **20220330C** opened on **February 07, 2022**

Sub-Total : 254,150.00

to be distributed to various Schools in 1st District - Davao del Norte	GRAND TOTAL :	<b>₱ 254,150.00</b>
Grand Total Amount in Words : <b>TWO HUNDRED FIFTY-FOUR THOUSAND ONE HUNDRED FIFTY 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 :

AILEEN D. ZULUETA  
(Signature over printed name)  
2-24-22  
(Date)

Very truly yours,  
By the Authority of the Governor:  
Gale Guadalupe G. Mortillero  
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
Assistant Provincial Administrator (Administration)

**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.

ALEJANDRO R. OMILA JR.