




# PURCHASE ORDER

Supplier : <b>MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES</b> Address : <b>DOOR 1, BENGEL BLDG., 770-A, VELOSO ST., OBRERO, DAVAO CITY</b> PhilGEPS Registration No. : <b>201708146457547447803</b> Tel./Fax No. : Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022051936</b>  <b>2022021698E1D11</b> Date : <b>May 06, 2022</b> P.R. No. : <b>2022021698</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial Health 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> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>10 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5.00 SET	<b>ACER LAPTOP</b> SPECIFICATION: -INTEL CORE I5-11TH GEN -8GB RAM -512GB SSD -2GB V CARD -15.6" DISPLAY -WINDOWS 11 HOME -MS OFFICE HOME & STUDENT - W/BAG ON STOCK LIMITED	45,440.00	227,200.00
2	3.00 SET	<b>ACER NITRO 5 50AG LAPTOP</b> SPECIFICATION: -INTEL CORE I5-11TH GEN -8GB RAM -512GB SSD -4GB TX3050ri -15.6" DISPLAY -WINDOWS 11 HOME - BAG, MOUSE & PAD order basis	63,900.00	191,700.00

Remarks : -TO BE DELIVERED 10 CALENDAR DAYS UPON RECEIPT OF P.O -NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR EXTENTION BE GRANTED -WITH ONE(1) YEAR WARRANTY AND PREVENTIVE MEASURES. - TO BE AWARDED IN LOT PRICE BASIS

Sub-Total : 418,900.00

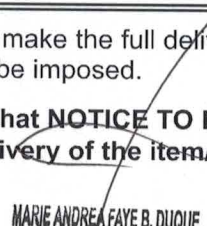
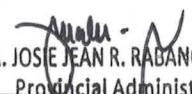
<b>FOR USE OF INSTITUTIONALIZATION OF UNIVERSAL HEALTH CARE(UHC-IS), HEALTH SERVICES PROVIDER NETWORKS PROTOCOL AND Establishment of Provincial Health Information System (PHIMS)</b>	<b>GRAND TOTAL : ₱ 418,900.00</b>
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Grand Total Amount in Words : **FOUR HUNDRED EIGHTEEN THOUSAND NINE HUNDRED 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.

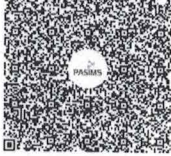
**I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.**

Conforme :

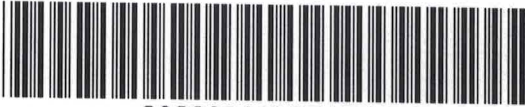
 _____ (Signature over printed name) <b>MAY 19 2022</b> _____ (Date)	Very truly yours,  By the Authority of the Governor: <b>EDWIN I. JUBAHIB</b> Governor   ENGR. JOSE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
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**NOTE:** This is an important 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.



# PURCHASE ORDER

Supplier : <b>MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES</b>	P.O. Number: <b>2022051936</b>
Address : <b>DOOR 1, BENGEL BLDG., 770-A, VELOSO ST., OBRERO, DAVAO CITY</b>	 <b>2022021698E1D11</b>
PhilGEPS Registration No. : <b>201708146457547447803</b>	Date : <b>May 06, 2022</b>
Tel./Fax No. :	P.R. No. : <b>2022021698</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial Health Office</b>	

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

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Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0420221811** dated **April 07, 2022** under Quotation No. **20222204C** opened on **March 31, 2022**

Sub-Total : 0.00

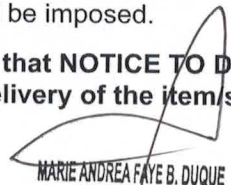
<b>FOR USE OF INSTITUTIONALIZATION OF UNIVERSAL HEALTH CARE(UHC-IS), HEALTH SERVICES PROVIDER NETWORKS PROTOCOL AND Establishment of Provincial Health Information System (PHIMS)</b>	<b>GRAND TOTAL : ₱ 418,900.00</b>
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Grand Total Amount in Words : **FOUR HUNDRED EIGHTEEN THOUSAND NINE HUNDRED AND XX / 100**

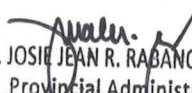
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

**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 :

  
MARIE ANDREA FAYE B. DUQUE  
\_\_\_\_\_  
(Signature over printed name)  
MAY 16 2022  
\_\_\_\_\_  
(Date)

Very truly yours,

By the Authority of the Governor: **EDWIN I. JUBAHIB**  
Governor  
  
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
Provincial Administrator

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ALEJANDRO R. OMILA JR.