



PURCHASE ORDER

Supplier : INFOWORX INC. Address : QUIRINO AVE., DAVAO CITY PhilGEPS Registration No. : 200202421925841781 Tel./Fax No. : (082) 227 3231 Registration Certificate : SEC	P.O. Number: 2023051833  O202305183359752B74B Date : Jun 20, 2023 P.R. No. : 2023042535 Procurement mode: Section 52.1b
Req. Office : PSWDO-CIU.	

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


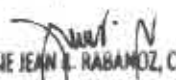

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 15 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 SET	LAPTOP WITH PRINTER AND INK OS: Window 11 CPU: Intel Core i5 11th Gen or Latest RAM: 16 GB DDR4 HDD: 512Gb NVMe SSD VIDEO : Integrated Graphics Networking: Integrated LAN 10/100/1000 WLAN: 802.11ac/a/b/g/n wireless LAN Monitor: 15.6", (Full HD) 1920x1080 OTHERS: Loptop Bag with Printer w/ refill ink with wired mouse ACER A315-59-598K INTEL CORE I5-1235U PROCESSOR,16GB 3200MHz DDR4 SYSTEM MEMORY,512 GB NVMe SSD+1 TB HDD SATA, 15.6" FHD 1920x1080, UTLTRA SLIM DESIGN VIDEO INTEGRATED INTEL UHD GRAPHICS WLAN,802.11a/B/G/N/AC WIRELESS LAN,SUPPORTS BLUETOOTH 5.0 AND LATER LAN,SUPPORTS BLUETOOTH 5.0 AND LATER LAN,GIGABIT ETHERNET,WAKE-ON-LAN READY SOFTWARE,OPERATING SYSTEM WINDOWS 11 HOME 64,ENGLISH BUNDLED SOFTWARE OFFICE HOME AND STUDENT 2021. OTHER: LAPTOP BAG WITH EPSON L3210 PRINT SCAN COPY PRINTER WITH	50,488.00	100,976.00

FOR THE USE OF ECCD PROGRAM

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.


Conforms to :  _____ (Signature over printed name) 07-02-23 _____ (Date)	Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor  ENGR. JOSIE JEAN B. RABAMOZ, CE, 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.

GLOBERT M. GREGORIO



PURCHASE ORDER

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Address : QUIRINO AVE., DAVAO CITY	 0202305183359752B74B
PhilGEPS Registration No. : 200202421925841781	Date : Jun 20, 2023
Tel./Fax No. : (082) 227 3231	P.R. No. : 2023042535
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Req. Office : PSWDO-CIU.	

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

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Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		MOUSE WIRED. 1 YEAR WARRANTY		

Green Procurement Terms and Conditions

COMPUTERS, MONITORS AND LAPTOP

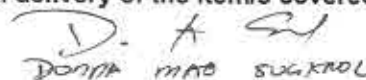
1. The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 for monitors criteria.
2. The supplier shall supply products with a visible On/Off switch.
3. In case of desktop computers: The supplier shall supply products which are designed so that the memory, 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. **0520231595** created on **May 18, 2023** under Quotation No. **C20232083** opened on **May 11, 2023**

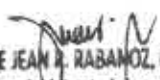
FOR THE USE OF ECCD PROGRAM	
Grand Total Amount in Words : ONE HUNDRED THOUSAND NINE HUNDRED SEVENTY-SIX AND XX / 100	GRAND TOTAL : ₱ 100,976.00

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Conforme : 

 (Signature over printed name)

Very truly yours,
 By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

09-07-23

 (Date)

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GLOBERT M. GREGORIO