



PURCHASE ORDER

Supplier : **NEW UNITED LAMINATED FLOORING SUPPLY INCORPORATED**

P.O. Number: **2023051444**

Address : **888 Natividads townhouse, rolling hills subd., bacaca, Davao City**



O20230514444780F134C

PhilGEPS Registration No. : **201703173312314647224**

Date : **Apr 27, 2023**

Tel./Fax No. : **0921 746 7755**

P.R. No. : **2023021451**

Registration Certificate : **SEC**

Procurement mode: **Competitive Bidding**

Req. Office : **PEO - Engineering and Infrastructures**

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	5.00 sets	Branded All-in-One Desktop with Printer Desktop Specifications: - OS: Windows 10 64bit Professional - CPU: AMD Ryzen 5 Latest - RAM: 8 GB DDR4 - HDD: 256GB Solid-State Drive + 1 TB SATA Hard Drive - VIDEO: Integrated Graphics - Networking: Integrated LAN 10/100/1000 - WLAN: Wifi6 - MONITOR: 23.8", (Full HD)1920x1080 - KEYBOARD/MOUSE: USB Keyboard/USB Optical Mouse w/ Pad - Built-in Camera - OTHERS: 650VA Uninterrupted Power Supply, 4 Universal Socket Printer Specifications: ECO TANK PRINTER - Printing Technology: Piezoelectric Printhead - Nozzle configuration: 180 x 1 nozzles Black, 59 x 1 nozzles per Colour (Cyan, Magenta, Yellow) - Print Direction: Bi-directional, Uni-directional printing - Maximum Resolution: 760 x 1440 dpi - Paper Hold Capacity: Input Capacity - Up to 50	67,000.00	335,000.00

For Use of PEO *^*

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 :

CHARLES P. J. BORDIOS
 (Signature over printed name)

05 - 20 - 23
 (Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

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

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

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P.O. Number: 2023051444

Address : **888 Natividad townhouse, rolling hills subd., bacaca, Davao City**



O20230514444780F134C

PhilGEPS Registration No. : 201703173312314647224

Date : **Apr 27, 2023**

Tel./Fax No. : 09217465115

P.R. No. : 2023021451

Registration Certificate : **SEC**

Procurement mode: **Competitive Bidding**

Req. Office : **PEO - Engineering and Infrastructures**

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
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sheets of Plain Paper (75 g/m²)
 - Paper Size: A4, Letter, Legal (8.5 x 14")
 - Print Margin: 3 mm top, left, right, bottom via custom settings in printer driver
 - Colors: Black, Cyan, Yellow, Magenta (1 set included)
INTEL, RYZEN, ACER, EPSON

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. **0420231146** created on **April 17, 2023** and resolved on **April 27, 2023** under Quotation No. **B20231316** opened on **April 14, 2023**

For Use of PEO

Grand Total Amount in Words : **THREE HUNDRED THIRTY-FIVE THOUSAND AND XX / 100**

GRAND TOTAL : **P 335,000.00**

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Conforme :

CHARLES S. BORDIOS
 (Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

05 - 29 - 23
 (Date)

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

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