




PURCHASE ORDER

Supplier : JASPER KISSA COMPUTER CENTER Address : SAN FRANCISCO AGUSAN DEL SUR PhilGEPS Registration No. : 201510150541112296355 Tel./Fax No. : 09398381498 Registration Certificate : DTI	P.O. Number: 2023114550  02023114550AF492B879 Date : Nov 17, 2023 P.R. No. : 2023106457 Procurement mode: Shopping B (Regular Purchase)
Req. Office : PADO-IT	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 15 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 set	Laptop Specs: OS: Windows 11 CPU: AMD Ryzen 7 Latest RAM: 16 GB DDR5 STORAGE: 512GB M2 SSD VIDEO: Dedicated Graphics, 4GB Networking: 10/100/1000 Integrated LAN WLAN: 802.11ax wireless LAN MONITOR: 14"-15.6", (Full HD)1920x1080 OTHERS: Laptop Bag ASUS ROG STRIX G713RC, AMD R7-6800HS/BGA, 16GB DDR5, 512GB M.2 PCIE, RTX 3050 4GB, 17.3" FHD WV	79,990.00	79,990.00

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.

For use of GIS Project Programmer charge to ICT continuing budget

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 : Jasper Kissa
 (Signature over printed name)
11/29/23
 (Date)


Very truly yours,
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.

GLOBERT M. GREGORIO



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Address : SAN FRANCISCO AGUSAN DEL SUR	 O2023114550AF492B879
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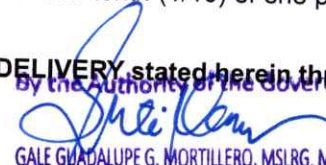
The award is based on Abstract No. **1120234248** created on **November 08, 2023** under Quotation No. **C20235750** opened on **October 26, 2023**

For use of GIS Project Programmer charge to ICT continuing budget	
Grand Total Amount in Words : SEVENTY-NINE THOUSAND NINE HUNDRED NINETY AND XX / 100	GRAND TOTAL : ₱ 79,990.00

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