




PURCHASE ORDER

Supplier : <u>NXTGEN TECHNOLOGIES, INC.</u> Address : <u>DOOR #5, CRUZ BLDG., 112 STA. ANA COR. AKLAN STS., POBLACION, DAVAO CITY</u> PhilGEPS Registration No. : <u>200705136011375760858</u> Tel./Fax No. : <u>09303556687</u> Registration Certificate : <u>SEC</u>	P.O. Number: 2023103923  02023103923D9B777EC1 Date : Oct 18, 2023 P.R. No. : 2023095475 Procurement mode: Shopping B (Regular Purchase)
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 Place of Delivery : PGSO Warehouse	Delivery Term: 15 - 30 Calendar Days
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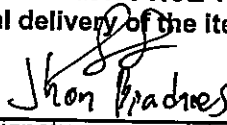

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 set	BRANDED DESKTOP COMPUTER ALL- IN- ONE WITH PRINTER: Specs: - Intel Core i5-1340P 4.60GHZ (MTF) -8GB DDR4 256 M.2 SSD + 1 TB HDD -Intel IRIS XE Graphics 23.8" FHD (1920 x 1080) -LAN + WIFI +BLUETOOTH -Camera with HDMI Out (2x) -Built-In Speakers -Windows 11 HOME MS OFFICE HOME and STUDENT2021 -USB Keyboard & Mouse w/ Pad -UPS 650 VA, 4 Universal Socket PRINTER: ECOTANK PRINTER, REFILL PRINTER Specification: Print, Scan, Copy, Fax with ADF Compact integrated tank design High yield ink bottles Spill-free, error-free refilling Wi-Fi, Wi-Fi Direct Borderless printing up to 4R Paper size: A4 , Letter Legal (8.5x14")	69,590.00	139,180.00

For use of PEO, mankilam Tagum City

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) 11/16/23 _____ (Date)	Very truly yours, By the Authority of the Governor  EDWIN I. JUBAHIB Governor ENGR. JOSIE JEAN R. RABINOZ, CE, MFA, 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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P.O. Number: **2023103923**

Address : **DOOR #5, CRUZ BLDG., 112 STA. ANA COR. AKLAN STS.,
POBLACION, DAVAO CITY**



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PhilGEPS Registration No. : **200705136011375760858**
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Color: Black, cyan , Yellow and Magenta
ACER ASPIRE C24 1851 WITH EPSON L5290

2	1.00 UNIT	BRANDED DESKTOP COMPUTER	54,890.00	54,890.00
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Specs:
- Intel Core i5-1340P 4.60GHZ (MTF)
-8GB DDR4 256 M.2 SSD + 1 TB HDD
-Intel IRIS XE Graphics 23.8" FHD (1920 x 1080)
-LAN + WIFI +BLUETOOTH
-Camera with HDMI Out (2x)
-Built-in Speakers
-Windows 11 HOME MS OFFICE HOME and STUDENT2021
-USB Keyboard & Mouse w/ Pad
-UPS 650 VA, 4 Universal Socket
ACER ASPIRE C24 1851

Remarks:
15 - 30 CALENDAR DAYSNOTE: NO TO ASSEMBLE -TO -ORDER ITEM

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.

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Conforme :

Jhor Madros

(Signature over printed name)
11/16/23

(Date)

Very truly yours,
By the Authority of the Governor*

Josie Jean N. Rabanoz
ENGR. JOSIE JEAN N. RABANOZ, CE, MPA, EnP
Provincial Administrator


EDWIN I. JUBAHIB
Governor

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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5. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

COPIERS/PRINTER

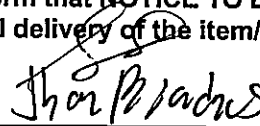
- The supplier shall supply products which comply with the latest version of the International ENERGY STAR requirements (currently version 2.0 for Imaging Equipment).
- The supplier shall supply products which contain user instructions for green performance management.
- The supplier shall supply products which must be capable of using recycled content paper without voiding the manufacturer's warranty.
- The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. **1020233682** created on **October 11, 2023** under Quotation No. **C20234872** opened on **October 05, 2023**

For use of PEO, mankilam Tagum City	
Grand Total Amount in Words : ONE HUNDRED NINETY-FOUR THOUSAND SEVENTY AND XX / 100	GRAND TOTAL : ₱ 194,070.00

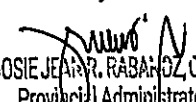
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(Signature over printed name)

11/16/2023
(Date)

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