




## PURCHASE ORDER

|  |   |
|--|---|
| Supplier : <b>LYR MARKETING &amp; FURNITURE CENTER</b>         | P.O. Number: 2022114844   |
| Address : <b>Dalisay Gante Road., Maqugpo West, Tagum City</b> | <br>O20221148446D325605C |
| PhilGEPS Registration No. : <b>20140396209109365046</b>        | Date : <b>Nov 07, 2022</b>  |
| Tel./Fax No. : <b>(084) 308-0241</b>                           | P.R. No. : <b>2022095873</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:

|   |                                  |  |
|---|----------------------------------|--|
| Date of Delivery : _____                  | Payment Term : <b>ON ACCOUNT</b> | Delivery Term: <b>45 Calendar Days</b> |
| Place of Delivery : <b>PGSO Warehouse</b> |                                  |  |

| I.N. | Quantity/Unit | Item   | Unit Cost | Amount    |
|------|---------------|--|-----------|-----------|
| 1    | 1.00 SET      | <b>BRANDED DESKTOP</b><br>OS:Windows 10 64x pro licensed OS<br>CPU: Intel® Core™ i5 -LATEST Gen. Processor<br>RAM: 8GB DDR4 Memory<br>HDD: 1 TB HDD & 128GB SSD<br>OPTICAL: DVD +/- RW<br>VIDEO: Integrated graphics<br>NETWORKING: Integrated LAN 10/100/1000<br>KEYBOARD: USB keyboard<br>MOUSE: USB mouse w/ pad<br>MONITOR: 19" LED Monitor<br>UPS: 4 Universal Socket, 650 VA Uninterruptible Power Supply<br>ACER VERITON - CPU : i5-12400 ,STORAGE: 1 TB HDD + 256 SSD, RAM: 8 GB RAM, MONITOR: 19.5" MONITOR, 650 VA UPS, WIFI G. CASING: EXTERNAL ODD (CASING WITH ODD PHASE-OUT) | 59,983.00 | 59,983.00 |

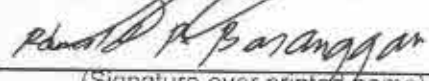
Remarks :  
 45 CALENDAR DAYS-LICENSED OS SHOULD BE PRE-INSTALLED  
 -FREE INSTALLATION & OTHER SUPPLIES NEEDED FOR CONNECTION  
 -WITH ONE(1) YEAR WARRANTY AND PREVENTIVE MEASURES.  
 -ATTACHED WARRANTY CERTIFICATE UPON DELIVERY


Green Procurement Terms and Conditions

**FOR USE OF ORAL HEALTH 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.

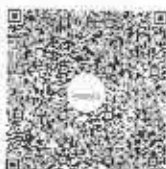
Conforme :   
 (Signature over printed name)  
12/16/22  
 (Date)

Very truly yours,  
 By the Authority of the Governor:  
  
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
 Provincial Administrator


**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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| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|------|-----------|--------|
|------|---------------|------|-----------|--------|

**COMPUTERS, MONITORS AND LAPTOP**

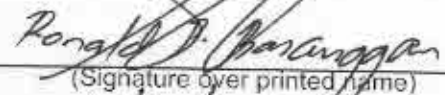
1. The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 for monitors criteria.
2. The supplier shall supply products with a visible On/Off switch.
3. In case of desktop computers: The supplier shall supply products which are designed so that the memory, 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.

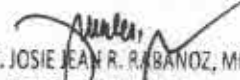
The award is based on Abstract No. **1020224624** created on **October 11, 2022** under Quotation No. **20226400C** opened on **October 06, 2022**

|  |                                 |
|--|---------------------------------|
| <b>FOR USE OF ORAL HEALTH PROGRAM</b>  |                                 |
| Grand Total Amount in Words: <b>FIFTY-NINE THOUSAND NINE HUNDRED EIGHTY-THREE AND XX / 100</b> | GRAND TOTAL: <b>P 59,983.00</b> |

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(Signature over printed name)  
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