



**PURCHASE ORDER**

Supplier : **LYR MARKETING & FURNITURE CENTER**

P.O. Number: 2022104653

Address : **Dalisay Gante Road., Maguqpo West, Tagum City**



O20221046536835D2091

PhilGEPS Registration No. : **20140396209109365046**

Date : **Oct 26, 2022**

Tel./Fax No. : **(084) 308-0241**

P.R. No. : **2022096051**

Registration Certificate : **DTI**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial General Services Office**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 unit	All-in-one Desktop Computer 23.8" Ultra-slim Super-slim and space-saving design 11th Gen Intel Core i5-1135G7 8GB soDIMM DDR4 256G SDD + 1TB HDD Win11 Home SL with Office for Home and Student ACER ALL IN ONE 23.8 ULTRA SLIM . CPU: 11-1240P 8GB RAM 50DIMM DDR4, 1 TB HDD+256 SSD	53,498.00	53,498.00

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.

The award is based on Abstract No. **1020224667** created on **October 11, 2022** under Quotation No. **20226447C** opened on **October 06, 2022**

for PGSO-RID use

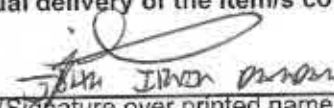
Grand Total Amount in Words : **FIFTY-THREE THOUSAND FOUR HUNDRED NINETY-EIGHT AND XX / 100**

GRAND TOTAL : **₱ 53,498.00**

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)  
**11-10-22**  
\_\_\_\_\_  
(Date)

Very truly yours,  
By the Authority of the Governor:

  
ENGR. JOSIE EAN R. RABANOZ, CE, 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