




PURCHASE ORDER

Supplier: MID DRY GOODS TRADING	P.O. Number: 2022115079
Address: Door 1 Double 5 Apartelle, Purok Mencidor Village, Maguggo East, Tagum City, Davao del Norte	 020221150797EF6E0E5E
PhilGEPS Registration No.: 298344	Date: Nov 17, 2022
Tel./Fax No.: 09459959998	P.R. No.: 2022085477
Registration Certificate: SEC	Procurement mode: Shopping B (Regular Purchase)
Req. Office: Provincial Veterinarian's 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: PVO-KAAGAPAY		

I.N	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 UNITS	DESKTOP A10 5400 CORE I3 SSD/MX330 Technical Specifications: AIO DT 5400Processor 11th Generation Intel Core i3-1115G4 processor (6MB Cache, up to 4.1 GHz) Display: 23.8-inch FHD (1920 x 1080) Anti-Glare Narrow Border Infinity Non-Touch Display GPU: Intel UHD Graphics with shared graphics memory Memory. 8GB, 2666MHz, DDR4 (1x8GB, note: extra slot for upgrade) Storage: 512G SSD NVME Ports: 1 Rear USB 2.0 Type A, 3 USB 3.1 Gen 1 Type A, 1 USB 3.1 Gen 2 Type-C, 1 RJ-45, 1 Microphone/Headset Jack, 1 DC power, 1 HDMI-In, 1.HDMI-out (1.4)Below: Speaker, Power, Input mode. Power on/Wake from USB KBMS from S3/Modern Standby ,S4, S5 Dimensions: Black Bipod : 412.8 mm x 539.6 mm x 41.8 mm , Open Pop-Up Camera Height: 27.36mm x Starting at 5.2 kg (11.5 lbs), including standOperating System: Windows 11 Home Note: Included with Wireless Keyboard and Mouse.	49,800.00	99,600.00

Green Procurement Terms and Conditions

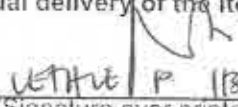
COMPUTERS, MONITORS AND LAPTOP

FOR DAVNOR KAAGAPAY PROJECT 2022 ADMIN OPERATION

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:

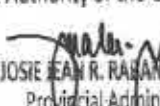


(Signature over printed name)



(Date)

Very truly yours,
By the Authority of the Governor:


ENGR. JOSIE JEAN R. RASANOZ, 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



PURCHASE ORDER

Supplier: MID DRY GOODS TRADING	P.O. Number: 2022115079
Address: Door 1 Double 5 Apartelle, Purok Mencion Village, Magugpo East, Tagum City, Davao del Norte	 020221150797EF6E0E5E
PhilGEPS Registration No.: 298344	Date: Nov 17, 2022
Tel./Fax No.: 09459959998	P.R. No.: 2022085477
Registration Certificate: SEC	Procurement mode: Shopping B (Regular Purchase)
Req. Office: Provincial Veterinarian's Office	

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

Date of Delivery: _____	Payment Term: ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery: PVO-KAAGAPAY		

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

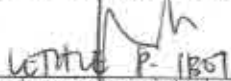


- The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 for monitors criteria.
- The supplier shall supply products with a visible On/Off switch.
- In case of desktop computers: The supplier shall supply products which are designed so that the memory, hard disk and CD drive are readily accessible and can be changed easily for upgrade.
- 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.
- The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. **1120225198** created on **November 02, 2022** under Quotation No. **20227169C** opened on **October 27, 2022**

FOR DAVNOR KAAGAPAY PROJECT 2022 ADMIN OPERATION	
Grand Total Amount in Words: NINETY-NINE THOUSAND SIX HUNDRED AND XX / 100	GRAND TOTAL: P 99,600.00

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:	Very truly yours,	
 _____ (Signature over printed name)	By the Authority of the Governor:	EDWIN I. JUBAHIB Governor
 _____ (Date)	 ENGR. JOSIE JEAN S. RABANOS, CE, 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.

GLOBERT M. GREGORIO