




PURCHASE ORDER

| | |
|--|---|
| Supplier : MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES Address : DOOR 1, BENDEL BLDG., 770-A, VELOSO ST., OBRERO, DAVAO CITY PhilGEPS Registration No. : 201708146457547447803 Tel./Fax No. : Registration Certificate : DTI | P.O. Number: 2022041828  202203200737AF6 Date : Apr 28, 2022 P.R. No. : 2022032007 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: 30 Calendar Days |
|--|--|

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|--|-----------|------------|
| 1 | 3.00 Units | BRANDED LAPTOP 15.6" FULL HD IPS 144HZ DISPLAY INTEL CORE i7-11800H (8-CORES 16-THREADS) 16GB DDR4 MEMORY (2 x SODIMM SLOTS) 512GB NVME SSD WLAN Wi-Fi 6 AX 1650i LAN Ethernet E2600 NVIDIA RTX 3050TI 4GB GDDR6 W11 WITH BAG AND MOUSE ACER HELIOS 300 70BF LAPTOP CORE i7 11TH GEN, 16 GB RAM, 512 GB SSD, 4 GB RTX 3050Ti, 15.6" DISPLAY, WINDOWS 11 HOME, WITH BAG & MOUSE | 79,250.00 | 237,750.00 |

Remarks : 30 CALENDAR DAYS

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.

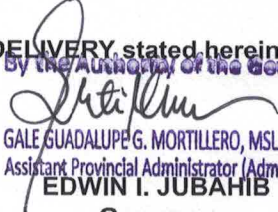
Sub-Total : 237,750.00

| | |
|---|-----------------------------------|
| For use of PADO-IT E-Governance Program Programmers Charge to Info. & Comm. Tech. Euipt. Expense continuing budget | GRAND TOTAL : ₱ 237,750.00 |
|---|-----------------------------------|

Grand Total Amount in Words : **TWO HUNDRED THIRTY-SEVEN THOUSAND SEVEN HUNDRED FIFTY AND XX / 100**

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,  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



PURCHASE ORDER

| | |
|--|---|
| Supplier : MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES Address : DOOR 1, BENDEL BLDG., 770-A, VELOSO ST., OBRERO, DAVAO CITY PhilGEPS Registration No. : 201708146457547447803 Tel./Fax No. : Registration Certificate : DTI | P.O. Number: 2022041828  202203200737AF6 Date : Apr 28, 2022 P.R. No. : 2022032007 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: 30 Calendar Days |
|--|--|

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

The award is based on Abstract No. **0420221687** dated **April 01, 2022** under Quotation No. **20222084C** opened on **March 31, 2022**


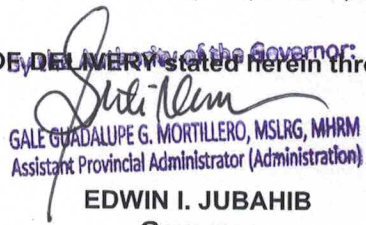
Sub-Total : 0.00

| | |
|---|-----------------------------------|
| For use of PADO-IT E-Governance Program Programmers Charge to Info. & Comm. Tech. Euipt. Expense continuing budget | GRAND TOTAL : ₱ 237,750.00 |
|---|-----------------------------------|

Grand Total Amount in Words : **TWO HUNDRED THIRTY-SEVEN THOUSAND SEVEN HUNDRED FIFTY AND XX / 100**

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) MAY 18 2022 _____ (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