




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: 2022052268  2022043007B0CCF Date : May 20, 2022 P.R. No. : 2022043007 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Budget Office	

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: 10 Calendar Days
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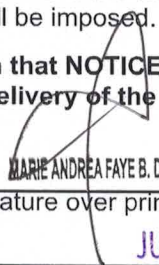
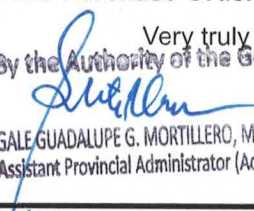
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 unit	Laptop Technical Specifications: Processor: 11th Generation Intel® Core i7-1165G7 Processor (12MB Cache, up to 4.7 GHz, 4Cores/8 Treads) Operating System: Windows 10 Home (License) GPU: NVIDIA® MX350 with 2GB GDDR5 graphics memory Display: 15.6-inch FHD (1920 x 1080) Anti-glare LED Backlight Narrow Border WVA Display Memory: 8GB, 1x8GB, DDR4, 3200MHz Storage: 512GB M.2 PCIe NVMe Solid State Drive Color: Platinum Silver Keyboard: English International non-backlit keyboard with numeric keypad Microsoft Office H&S 2019 (License) Free Bag and Wireless Mouse 2 year on-site warranty Standard Ports: 1 x USB Type-C 1 x USB 3.2 1 x Audio Jack 1 x HDMI 1.4 1 x USB 2.0 Slots:	69,990.00	69,990.00
			Sub-Total :	69,990.00

To purchase of Laptop for the use during Technical Budget Hearing	GRAND TOTAL : ₱ 69,990.00
Grand Total Amount in Words : SIXTY-NINE THOUSAND NINE HUNDRED NINETY 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 :

 MARIE ANDREA FAYE B. DUQUE (Signature over printed name) JUN 07 2022 (Date)	Very truly yours, By the Authority of the Governor:  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



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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. **0520222416** created on **May 13, 2022** under Quotation No. **20223156C** opened on **May 12, 2022**

Sub-Total : 0.00

To purchase of Laptop for the use during Technical Budget Hearing	GRAND TOTAL : P 69,990.00
Grand Total Amount in Words : SIXTY-NINE THOUSAND NINE HUNDRED NINETY AND XX / 100	

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Conforme : <u>MARIE-ANDREA FAYE B. DUQUE</u> _____ (Signature over printed name) <u>JUN 07 2022</u> _____ (Date)	Very truly yours, By the Authority of the Governor: EDWIN I. JUBAHIB Governor GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)
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