




PURCHASE ORDER

Supplier : MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES	P.O. Number: 2022125529
Address : DOOR 1, BENGEL BLDG., 770-A, VELOSO ST., OBRERO, DAVAO CITY	 0202212552918F7E7515
PhilGEPS Registration No. : 2017081464571025900104	Date : Dec 07, 2022
Tel./Fax No. : 09171446798	P.R. No. : 2022107022
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Treasurer's Office	

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

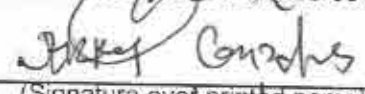
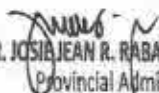
Date of Delivery : _____	Payment Term : ON ACCOUNT
Place of Delivery : PGSO Warehouse	Delivery Term: 30 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 Unit	Computer with printer(bundle) COMPUTER SPECIFICATIONS: Branded Desktop (Tower Business Desktop) OS: Windows 10 64x pro licensed OS CPU: Intel (R) CORE (TM) i5 - 10th Gen. Processor RAM: 8gb DDR4 Memory HDD: 1TB HDD OPTICAL: DVD +/- RW VIDEO: Intel(R) UHD graphics 630 NETWORKING: Integrated LAN 10/100/1000 KEYBOARD: USB Keyboard MOUSE: USB mouse w/ pad MONITOR: 19" LED Monitor UPS: 650 VA Uninterruptible Power Supply PRINTER SPECIFICATIONS: -Ecotank Printer -Print, Scan, Copy, Fax with ADF -Compact integrated tank design -High yield ink bottles -Spill-free, error-free refilling -Wi-Fi, Wi-Fi Direct -Borderless printing up to 4R -Print speed upto 33 ppm/15 ppm -Copy Speed upto 7.7 ipm/3.8 ipm	74,244.00	296,976.00

For PTO Use

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)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIAH JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator
_____ (Date)	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
		-Maximum Copies from standalone:99 copies - Maximum Copy Resolution:600 X 600 dpi ACER TC-1750 COMP. DESKTOP CORE i5 PROCESSR/8GB RAM/1TB HDD + 256GB SSD/INTEL UHD GRAPHICS/21.5" MONITOR/650VA UPS/WINDOWS 10 PRO 64BIT. PRINTER L5290 MULTI FUNCTION PRINTER		

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.

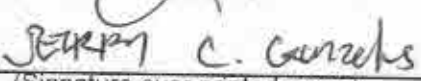
COPIERS/PRINTER

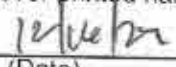
1. The supplier shall supply products which comply with the latest version of the International ENERGY STAR requirements (currently version 2.0 for Imaging Equipment).
2. The supplier shall supply products which contain user instructions for green performance management.
3. The supplier shall supply products which must be capable of using recycled content paper without voiding the manufacturer's warranty.
4. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

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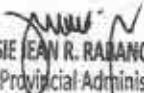
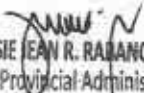
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Conforme :


 (Signature over printed name)


 (Date)


Very truly yours,
 By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

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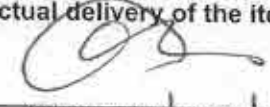
I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **1120225329** created on **November 07, 2022** under Quotation No. **20227454C** opened on **November 03, 2022**

For PTO Use	
Grand Total Amount in Words: TWO HUNDRED NINETY-SIX THOUSAND NINE HUNDRED SEVENTY-SIX AND XX / 100	GRAND TOTAL : P 296,976.00

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_____ (Date)	ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator

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