



PURCHASE ORDER

Supplier : **NXTGEN TECHNOLOGIES, INC.**

P.O. Number: **2022125579**

Address : **DOOR #5, CRUZ BLDG., 112 STA. ANA COR. AKLAN STS.,
POBLACION, DAVAO CITY**



O202212557981E048CB2

PhilGEPS Registration No. : **200705136011172947551**

Tel./Fax No. : **082-227-5597**

Registration Certificate : **SEC**

Date : **Dec 09, 2022**

P.R. No. : **2022095539**

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

Req. Office : **Provincial Social Welfare and Development 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: **15 - 30 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 set	1 set Branded Desktop Specs: OS: windows 10 64bit Professional CPU: INTEL CORE i5 Latest RAM: 8 GB DDR4 HDD: 1 TB SATA Hard Drive VIDEO: Integrated Graphics Networking: Integrated LAN 10/100/1000 MONITOR: 24" , (LED Full HD) 1920 X 1080 KEYBOARD/MOUSE: USB Keyboard/USB Optical Mouse w/Pad OTHERS: 650VA Uninterrupted Power supply, 4 universal socket ACER VERITON X4690G	56,900.00	56,900.00

Remarks :

15-30 DAYS LEAD TIME* Pls coordinate to Ms. Rosario Angelie Obosa

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.

Procurement of Desktop to be used for PADAC/BALAY SILANGAN

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 :

Mae Pabuncio

Very truly yours,

(Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

1-5-29
(Date)


ENGR. JOSIE JEAN R. RABANOZ, 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



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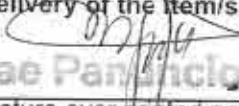
I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **1120225228** created on **November 02, 2022** under Quotation No. **20227172C** opened on **October 27, 2022**

Procurement of Desktop to be used for PADAC/BALAY SILANGAN	
Grand Total Amount in Words : FIFTY-SIX THOUSAND NINE HUNDRED AND XX / 100	GRAND TOTAL : P 56,900.00

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Conforme :  Very truly yours,
 (Signature over printed name) **EDWIN I. JUBAHIB**
 Governor

1-5-23
 (Date) **ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP**
 Provincial Administrator

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