





PURCHASE ORDER

Supplier : <u>NXTGEN TECHNOLOGIES, INC.</u> Address : <u>DOOR #5, CRUZ BLDG., 112 STA. ANA COR. AKLAN STS., POBLACION, DAVAO CITY</u> PhilGEPS Registration No. : <u>200705136011172947551</u> Tel./Fax No. : <u>082-227-5597</u> Registration Certificate : <u>SEC</u>	P.O. Number: 2022125463  O20221254635D20A89E0 Date : <u>Dec 02, 2022</u> P.R. No. : <u>2022096332</u> Procurement mode: <u>Shopping B (Regular Purchase)</u>
Req. Office : Provincial Health Office	

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

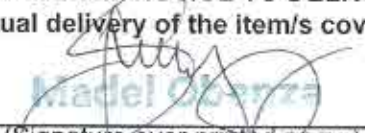
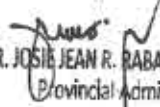
Date of Delivery : <u>12/4/23</u> Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>PGSO Warehouse</u>	Delivery Term: ITEM#1-6 15-30 Cal. Days. ITEM#7-30-60 CAL.DAYS
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 pc	4G LTE Modem Wifi Router -TL-MR150 300Mbps -Wireless N with Plug and Play Sim Slot TP-LINK	4,150.00	4,150.00
2	1.00 pc	EAP225-Outdoor AC1200 Wireless MU-MIMO Gigabit -Indoor/Outdoor Access Point Mesh Outdoor TP-LINK	4,050.00	4,050.00
3	1.00 PC	UNIVERSAL POWER SUPPLY(UPS) -1000VA Uninterruptible Power Supply with 4 Universal Outlet, A VR/Surge AWD	2,950.00	2,950.00
4	1.00 BOX	UTP Lan Cable -Outdoor CAT6 300M Full Meter Outdoor AD-LINK	5,990.00	5,990.00
5	1.00 BOX	RJ45 Passthrough LAN Connector 100's	795.00	795.00
6	1.00 PC	RJ45 Crimping tool -for Passthrough Network Connector	690.00	690.00
7	3.00 PCS	PRINTER PRINT/SCAN/ COPY INK TANK PRINTER, PIEZOELECTRIC PRINTHEAD CONNECTIVITY: USB 2.0 RESOLUTION 5760 X 1440 DPI	10,480.00	31,440.00

for use Provincial Health Information Management System(PHIMS)	
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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) _____ 11/5/23 (Date)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOS, CE, MPA, EnP Provincial Administrator
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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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : **NXTGEN TECHNOLOGIES, INC.**

P.O. Number: **2022125463**

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



O20221254635D20A89E0

PhilGEPS Registration No. : **200705136011172947551**

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

Registration Certificate : **SEC**

Date : **Dec 02, 2022**

P.R. No. : **2022096332**

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

Req. Office : **Provincial Health Office**

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

Date of Delivery : **11/24/23**

Payment Term : **ON ACCOUNT**

Delivery Term: **ITEM#1-6 15-30 Cal. Days,
ITEM#7-30-60 CAL.DAYS**

Place of Delivery : **PGSO Warehouse**

I.N	Quantity/Unit	Item	Unit Cost	Amount
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		FRONT SPEED DRAFT A4: BLACK 33 PPM/COLOR 15 PP HIGH YIELD; BLACK 4500 PAGES INK USED (BLACK, CYAN, MAGENTA, YELLOW) OS COMPATIBLE EPSON L3210		
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Remarks :
15-30 DAYS LEAD TIME EXCEPT FOR EPSON L3210-NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR EXTENTION BE GRANTED
-FREE INSTALLATION & OTHER SUPPLIES NEEDED FOR CONNECTION
-WITH ONE(1) YEAR WARRANTY AND PREVENTIVE MEASURES.
-ATTACHED WARRANTY CERTIFICATE UPON DELIVERY

The award is based on Abstract No. **1120225188** created on **November 02, 2022** under Quotation No. **20227183C** opened on **October 27, 2022**

for use Provincial Health Information Management System(PHIMS)

Grand Total Amount in Words : **FIFTY THOUSAND SIXTY-FIVE AND XX / 100**

GRAND TOTAL : **₱ 50,065.00**

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 :

(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

11/5/23

(Date)

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

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ALEJANDRO R. OMILA JR.