

PURCHASE ORDER

Supplier : <u>NXTGEN TECHNOLOGIES, INC.</u> PhilGEPS Registration No. : <u>2007-36203</u> Address : <u>DR # 5, CRUZ BLDG., 112 STA. ANA AVE., DVO. CITY</u> Tel / Fax #: <u>(082) 227-5597</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020104039</u> Date : <u>October 20, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20095732</u>
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Req. Off.: PICKMO

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

Place of Delivery: <u>PGSO WAREHOUSE</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>60 Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 UNIT	LAPTOP - APPLE MCBOOK 2.0GHz quad-core 10th- generation Intel Core i5 processor Turbo Boost up to 3.8GHz Intel Iris Plus Graphics 36GB 3733MHz LPDDR4X memory 1TB SSD storage 13-inch Retina display w/ True Tone Magic Keyboard Touch Bar and Touch ID Four Thunderbolt 3 ports Operating System MacOS 10.15 (Catalina)	139,650.00	139,650.00

16 GB
ORDER BASIS 45-60 DAYS LEADTIME

The award is based on Abstract No. 1020203773
dated October 12, 2020 under Quotation No. C20205172
opened on October 08, 2020

Nov 05 2020

TO PURCHASE LAPTOP FOR OFFICE USED	GRAND TOTAL : P 139,650.00
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Grand Total Amount in Words : **ONE HUNDRED THIRTY NINE THOUSAND SIX HUNDRED FIFTY and 0/100**

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: *Mae Panuncio*
 (Signature over printed name)

11-10-20
(Date)

Very truly yours,
EDWIN I. JUBAHIB
Governor

By the Authority of the Governor
Gale Guadalupe G. Mortillero
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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.

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Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.


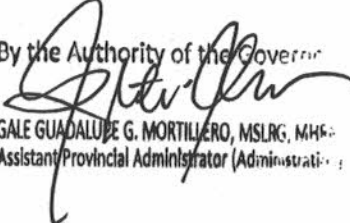
Nov 8-5 2020

TO PURCHASE LAPTOP FOR OFFICE USED	SUB TOTAL : P GRAND TOTAL : P 139,650.00
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