

Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>NXTGEN TECHNOLOGIES, INC.</u>	P.O. No. : <u>2020030894</u>
PhilGEPS Registration No. :	Date : <u>March 04, 2020</u>
Address : <u>DR #5, CRUZ BLDG., 112 STA. ANA AVE., DVO. CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(082) 227-5597</u>	P.R. No. : <u>20010923</u>
Registration Certificate : <u>SEC</u>	
Req. Off. : <u>Prov'l. Accountant's Office</u>	

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

Place of Delivery <u>PGSO WAREHOUSE</u>	Delivery Term: <u>15Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2 units	Desktop Computer Branded Computer Set (all in one) Core i5 equivalent processor; 8GB Memory, 500 UPS, License Windows. 10 Pro, 20 inches or higher display monitor, USB Mouse w/ pad & keyboard, 1TB HDD, GIGABIT LAN.	51,390.00	102,780.00

1. The supplier shall supply ICT equipment w/c fulfils atleast ENERGY STAR 6.1 for computers and 7.0 for monitors criteria.
2. The supplier shall supply products with a visible On/Off switch..
3. 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 desktop computers where the availability of replacement batteries and power supplies is guaranteed for atleast 5 years after end of production.
5. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

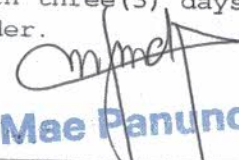
PAC SECRETARIAT RECEIVED
 Received by: 
 Date: APR 14 2020 Time: 10:29 AM

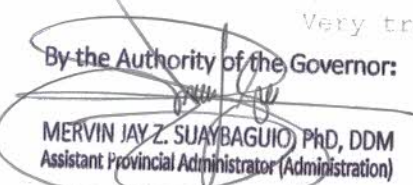
For computer needs of PACCO Remittance & FiRRM Division	102,780.00
GRAND TOTAL : P	102,780.00

Grand Total Amount in Words : ONE HUNDRED TWO THOUSAND SEVEN HUNDRED EIGHTY 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)
6/2/2020
 (Date)

Very truly yours,
 By the Authority of the Governor:

MERVIN JAY Z. SUAYBAGUIO, PhD, DDM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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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Date of Delivery: _____		Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
		ACER ASPIRE C24-865 i5 A10 15-30 DAYS LEAD TIME		


The award is based on Abstract No. 0220200507
dated February 11, 2020 under Quotation No. C20200489
opened on February 06, 2020

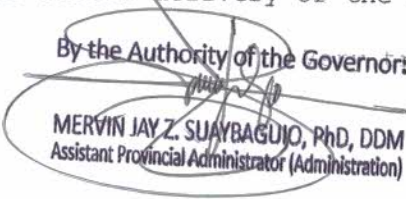
For computer needs of PACCO Remittance & FIRRM Division	SUB TOTAL : P
	GRAND TOTAL : P 102,780.00

Grand Total Amount in Words : ONE HUNDRED TWO THOUSAND SEVEN HUNDRED EIGHTY and 0/100

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Conforme  **Mae Panuncio**
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By the Authority of the Governor:  **MERVIN JAY Z. SUAYBAGUIO, PhD, DDM**
Assistant Provincial Administrator (Administration)

Respectfully yours,
EDWIN I. JUBAHIB
Governor

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