

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

PURCHASE ORDER

Supplier : <u>PC - AIRMAX - MIKRO TECHNOLOGIES</u>	P.O. No. : <u>2020093543</u>
PhilGEPS Registration No. :	Date : <u>September 15, 2020</u>
Address : <u>LAPU-LAPU ST., MAGUGPO, POBLACION TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>20074666</u>
Registration Certificate : <u>SEC</u>	
Req. Off. : Dept. of Interior and Local Government	

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>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 UNIT	COMPUTER SET W/ PRINTER AND FACE RECOGNATION DESCRIPTIONS	95,700.00	95,700.00
		1 PC INTEL 17-9100F / H310 1 PC PALIT GEFORCE GTX 1660TI 1 PC 32 GB RAM 1 PC EVO 250GB 1 PC HDD 1TB WD BLACK 1 PC 24' 144HZ MONITOR 4 PCS LED FAN 1 PC POWER SUPPLY K650 1 PC TOWER CASING AGILE 1 PC KEYBOARD 1 PC MOUSE 1 PC PRINTER L5190 1 PC MB460 / KF460		

Handwritten signature
 OCT 21 2020

FOR THE USE OF PPOC OPERATION CENTER	95,700.00
	GRAND TOTAL : P 95,700.00

Grand Total Amount in Words : NINETY FIVE THOUSAND SEVEN HUNDRED 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:

Handwritten signature
MARMA S. MARIMATH
 (Signature over printed name)

10/12/20
 (Date)

By the Authority of the Governor *Very truly yours,*

Handwritten signature
JOEFREY C. MIRAFUENTES, MPA EDWIN I. JUBAHIB
 ADMIN. OFFICER V 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.

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The award is based on Abstract No. 0920203173
 dated September 01, 2020 under Quotation No. C20204465
 opened on August 27, 2020

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.

OCT 21 2020

FOR THE USE OF PPOC OPERATION CENTER

SUB TOTAL :P	
GRAND TOTAL :P	95,700.00

Grand Total Amount in Words : **NINETY FIVE THOUSAND SEVEN HUNDRED and 0/100**

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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:

supramos
MARCOS MARICATH
 (Signature over printed name)

10/12/20
 (Date)

By the Authority of the Governor *Very truly yours,*

JOEFREY C. MIRAFLORES
 JOEFREY C. MIRAFLORES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor

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