

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

PURCHASE ORDER

Supplier : <u>DIGITAL INTERFACE, INC.</u> PhilGEPS Registration No. : <u>2004-10744</u> Address : <u>PRYCE BUSINESS PARK, J.P.LAUREL AVE., DAVAO CITY</u> Tel / Fax #: <u>(082) 221-1256</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021093875</u> Date : <u>September 15, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21063508</u>
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Req. Off.: Prov'l. Accountant's Office

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>90Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
2	1 SET	BRANDED DESKTOP WITH 3 IN 1 INKJET PRINTER - HP 280COREi3 DESKTOP Technical Specifications: OS: Windows 10 64x pro licensed OS CPU: 9th GEN Intel® Core™ i3 processor 9100 or higher RAM: 8GB DDR4 Memory HDD: 1TB Hard Drive OPTICAL: DVD rewritable drive VIDEO: Intel® UHD graphics 630 NETWORKING: Integrated LAN 10/100/1000 KEYBOARD: USB keyboard MOUSE: USB mouse w/ pad MONITOR: 21" LED Monitor OTHERS: 650VA UPS WITH FREE PRINTER: All-in One Eco Tank Inkjet Printer Fast Print, Scan, Copy	59,995.00	59,995.00

FOR PACCO USE- PACCO ICT AND OFFICE EQUIPMENT	GRAND TOTAL :P 59,995.00
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Grand Total Amount in Words : **FIFTY NINE THOUSAND NINE HUNDRED NINETY FIVE 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: _____

Very truly yours,

<p><u>Charlene Anne Carreon</u> (Signature over printed name) <u>10/17/2021</u> (Date)</p>	<p>By the Authority of the Governor: EDWIN I. JUBAHIB Governor</p> <p><u>Gale Guadalupe G. Mortillero</u> Assistant Provincial Administrator (Administration)</p>
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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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Province of Davao del Norte
 Government Center, Mankilam, Tagum City
PURCHASE ORDER

Supplier : <u>DIGITAL INTERFACE, INC.</u>	P.O. No. : <u>2021093875</u>			
PhilGEPS Registration No. : <u>2004-10744</u>	Date : <u>September 15, 2021</u>			
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Tel / Fax #: <u>(082) 221-1256</u>	P.R. No. : <u>21063508</u>			
Registration Certificate : <u>DTI</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>90Calendar Day/s</u>			
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>				
Item No.	Quantity/Unit	Description	Unit Cost	Amount

*ITEM 1 & 2: CPU i3 - 10100
 RAM: 8GB
 MONITOR: HP 21.5"
 OTHERS: SECURE UPS 650VA
 PRINTER: EPSON L3110
 NO OPTICAL DVD PRINTABLE DRIVE
 60 TO 90 DAYS DELIVERY*

The award is based on Abstract No. 0920213653
 dated September 02, 2021 under Quotation No. C20213886
 opened on August 26, 2021

Green Procurement Terms and Conditions for 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.

FOR PACCO USE- PACCO ICT AND OFFICE EQUIPMENT	SUB TOTAL :P 59,995.00
	GRAND TOTAL :P 59,995.00
Grand Total Amount in Words : FIFTY NINE THOUSAND NINE HUNDRED NINETY FIVE 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:

Very truly yours,

Christine Anne Caravera
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

Gale Guadalupe G. Mortillero
 Assistant Provincial Administrator (Administration)

10/17/2021
 (Date)

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