

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

PURCHASE ORDER

Supplier : <u>DMI ENTERPRISES</u>	P.O. No. : <u>2021093918</u>
PhilGEPS Registration No. : <u>2013-100140</u>	Date : <u>September 20, 2021</u>
Address : <u>FERIDO AREA, PRK. PAG-IBIG, MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 218-9208/ 0930-189-3242</u>	P.R. No. : <u>21094659</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Governor's Office

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

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 SET	BRANDED LAPTOP - LATITUDE 5320 2 -in-1	99,700.00	99,700.00

TECHNICAL SPECIFICATION:

OS: Windows 10 64x pro licensed Operating System

CPU: Intel Core i7-1185G7

GPU: Intel Iris Xe Graphics G7 (96EU)

DISPLAY: 13.3", Full HD (1920 x 1080), IPS Touchscreen display

STORAGE: 256GB SSD

RAM: 16GB DDR4, 3200 MHz

WEIGHT: 1.32 kg (2.9 lbs.)

DIMENSIONS: 305.7 x 207.5 x 16.9 mm (12.04"x8.17" x 0.67")

BODY MATERIAL: Plastic / Polycarbonate

WEIGHT: 1.32 kg (2.9 lbs.)

(PORTS & CONNECTIVITY)

2x USB Type-A : 3.2 Gen 1 (5Gbps)

2x USB Type-C : Thunderbolt 4, Power Delivery (PD), DisplayPort

HDMI : 2.0

CARD READER : microSD (SD/SDHC/SDXC)

WI-FI : 802.11ax

BLUETOOTH : 5.1

AUTO JACK : 3.5mm Combo Jack

FINGERPRINT READER : YES

FOR OFFICIAL USE OF PROVINCIAL ADMINISTRATOR'S OFFICE

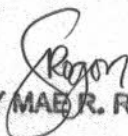
GRAND TOTAL : P 99,700.00

Grand Total Amount in Words : **NINETY NINE 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:


IVY MAE R. ROGON

(Signature over printed name)

OCT 18 2021

(Date)

Very truly yours,

By the Authority of the Governor **EDWIN I. JUBAHIB**
 Governor


JOEFREY C. M. RAFUENTES, MPA
 Supervising Admin. Officer

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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PURCHASE ORDER

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Req. Off.: Provincial Governor's Office

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
WEB CAMERA : HD + FHD BACKLIT KEYBOARD : YES MICROPHONE : Digital Array Microphones SPEAKERS : 2x 2W, Stereo Speakers SECURITY LOCK SLOT : Wedge Lock Slot				

The award is based on Abstract No. 0920213892
 dated September 14, 2021 under Quotation No. C20214231
 opened on September 14, 2021

FOR OFFICIAL USE OF PROVINCIAL ADMINISTRATOR'S OFFICE

SUB TOTAL : P

GRAND TOTAL : P **99,700.00**Grand Total Amount in Words : **NINETY NINE THOUSAND SEVEN HUNDRED and 0/100**

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Rogon
IVY MAE R. ROGON

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OCT 18 2021

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