




## PURCHASE ORDER

Supplier : <b>DMI Enterprises</b>	P.O. Number: <b>2021121044</b>
Address : <b>B9 L14 Angelo St., Country Homes Subd., Brgy. Mankilam, Tagum City, Davao del Norte</b>	 <b>2021090207B7E06</b>
PhilGEPS Registration No. : <b>20130571025303364252</b>	Date : <b>Dec 13, 2021</b>
Tel./Fax No. : <b>0842189208</b>	Mode of Procurement : <b>Shopping</b>
Registration Certificate : <b>DTI</b>	P.R. No. : <b>2021090207</b>
Req. Office : <b>PADO-ADMINISTRATIVE</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PADO-Admin</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 set	Branded Computer Desktop with Printer 590 P032D Core i5-8400 Processor 8 GB RAM 1TB HP, HDD, SATA HP 21.5" Monitor M200 3in 1 Printer	64,900.00	64,900.00

Green Procurement Terms and Conditions

- COMPUTERS, MONITORS AND LAPTOP
- The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 for monitors criteria.
  - The supplier shall supply products with a visible On/Off switch.
  - 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.
  - 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.
  - The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. **1120210537** dated **December 10, 2021** under Quotation No. **20217668C** opened on **November 04, 2021**

Sub-Total : 64,900.00

For use of <b>PADO-Administrative Division</b>	GRAND TOTAL : <b>₱ 64,900.00</b>
Grand Total Amount in Words : <b>SIXTY-FOUR THOUSAND NINE HUNDRED AND XX / 100</b>	

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 : HARISH KEN OTUOR  
(Signature over printed name)

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

**EDWIN I. JUBAHIB**  
Governor

12/21/2021  
(Date)

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.

GLOBERT M. GREGORIO