




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

PURCHASE ORDER

Supplier : <u>VEE SAM ENTERPRISE</u> Address : <u>Blk. 2 Lot 12 Paraiso Subd., Visayan Village, Tagum City</u> PhilGEPS Registration No. : <u>2014071073981434690867</u> Tel./Fax No. : <u>09988666562</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2022041611  2022031951C8613 Date : Apr 19, 2022 Mode of Procurement : Shopping B P.R. No. : 2022031951(Regular Purchase)
Req. Office : Provincial Information, Communication and Knowledge Management Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : On Site	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 unit	Branded Laptop with Bag 3.3 GHz AMD Ryzen 9 5900HX Eight-Core 16GB DDR4 1TB M.2 NVMe PCIe SSD 17.3" QHD 2560 x 1440 165 Hz IPS Display NVIDIA GeForce RTX 3070 (8GB GDDR6) Gigabit Ethernet Wi-Fi 6 (802.11ax) Bluetooth 5.1 HDMI 2.0b USB Type-C USB type-A Windows 10 Pro License OS OFFER: ASUS FX7072M, CORE i7, 16GB, 512GB NVME, 3060 6GB, 17.3	130,000.00	130,000.00

Remarks :
 The supplier should coordinate with the RO - as to specific type and accessories to ensure the quality of the item prior to submission of quotation.
 Please contact Krizza - at 09771695416

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.

Sub-Total : 130,000.00

to purchase ICT Equipment for PICKMO - Print Division use	GRAND TOTAL : ₱ 130,000.00
Grand Total Amount in Words : ONE HUNDRED THIRTY THOUSAND AND XX / 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, _____

(Signature over printed name)

04/16/22
(Date)


GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
 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.

DOMINGO C. DALIGDIG III



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

PURCHASE ORDER

Supplier : VEE SAM ENTERPRISE	P.O. Number: 2022041611
Address : Bik. 2 Lot 12 Paraiso Subd., Visayan Village, Tagum City	 2022031951C8613
PhilGEPs Registration No. : 2014071073981434690867	Date : Apr 19, 2022
Tel./Fax No. : 09988666562	Mode of Procurement : Shopping B
Registration Certificate : DTI	P.R. No. : 2022031951(Regular Purchase)
Req. Office : Provincial Information, Communication and Knowledge Management Office	

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

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Place of Delivery : On Site		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0420221721** dated **April 04, 2022** under Quotation No. **20222138C** opened on **March 31, 2022**

Sub-Total : 0.00

to purchase ICT Equipment for PICKMO - Print Division use	GRAND TOTAL : ₱ 130,000.00
Grand Total Amount in Words : ONE HUNDRED THIRTY THOUSAND AND XX / 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, **GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**
 (Signature over printed name) **Assistant Provincial Administrator (Administration)**
EDWIN I. JUBAHIB
Governor

_____ **at 10/22**
 (Date)

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DOMINGO C. DALIGDIG III