




PURCHASE ORDER

Supplier: DELSAN OFFICE SYSTEMS CORP.	P.O. Number: 2023051547
Address: DOOR 4, RAMONA BUILDING, KM 7, LANANG DAVAO CITY	 O2023051547E925E3A91
PhilGEPS Registration No.: 200705407202138761983	Date: May 11, 2023
Tel./Fax No.: 082 287 3560	P.R. No.: 2023031607
Registration Certificate: SEC	Procurement mode: Shopping B (Regular Purchase)
Req. Office: PEEDO - DDN Hospital (IGCS Zone)	

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

Date of Delivery: 6-16-23	Payment Term: ON ACCOUNT	Delivery Term: 15 Calendar Days
Place of Delivery: PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 set	Laptop SPECIFICATION: OS: Windows 11 CPU: AMD Ryzen 5 Latest RAM: 8 GB DDR4 HDD: 512Gb NVMe SSD VIDEO: Integrated Graphics Networking: Integrated LAN 10/100/1000 WLAN: 802.11ac/a/b/g/n wireless LAN MONITOR: 14-15.6", (Full HD)1920x1080 OTHERS: Laptop Bag HP	43,810.00	43,810.00

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. **0420231124** created on **April 12, 2023** under Quotation No. **C20231432** opened on **April 05, 2023**

For the used of PEEDO- DDNH, IGACOS Zone	
Grand Total Amount in Words: FORTY-THREE THOUSAND EIGHT HUNDRED TEN AND XX / 100	GRAND TOTAL: P 43,810.00

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: _____
(Signature over printed name)

Very truly yours,
By the Authority of the Governor:
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

EDWIN I. JUBAHIB
Governor

6-5-23
(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