

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

## **PURCHASE ORDER**

Supplier: NUNTIUS ELECTRONICS INC.			P.O. Number: 2023103688
Address: 7/F LEPANTO BLDG. 8747 PASEO DE ROXAS, BEL AIR, MAKATI			O2023103688737D39097
PhilGEPS Registration No.: 202212326482725008189 Tel./Fax No.: 09209440501 Registration Certificate: SEC			Date: Oct 09, 2023 P.R. No.: 2023084748 Procurement mode: Shopping B (Requiar
Req. Office: PEEDO - DDN Hospital (Kapalong Zone)			
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: PGSO Warehouse			Delivery Term: 15 Working Days
I.N.	Quantity/Unit	ltem	Unit Cost Amount
<b>11</b>	1,00 set	LAPTOP OS: Windows 11 CPU: AMD Ryzen 7 Latest RAM: 16GB DDR5 STORAGE: 512GB M2 SSD VIDEO: Dedicated Graphics, 4GB Networking: Integrated LAN 10/100/1000 WLAN: 802.11ax wireless LAN MONITOR: 14" -15.6", (Full HD)1920x1080 OTHERS: Laptog Bag ACER NITRO 5	60,000.00
PLEASE ATTACHED SPECIFICATION			
Remarks : Please specify the brand and warranty.			
Procurement Terms and Conditions			
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.  5. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.			
For Davac del Norte Hospital- Kapalong Zone use.			
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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:    Conforme			
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			
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Thursday, October 12, 2023



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## **PURCHASE ORDER**

Supplier: NUNTIUS ELECTRONICS INC. P.O. Number: 2023103888 Address: :7/F LEPANTO BLDG. 8747 PASEO DE ROXAS, BEL AIR, MAKATI O2023103688737D39097 PhilGEPS Registration No.: 202212326482725008189 Date: Oct 09, 2023 Tel./Fax No.: 09209440501 P.R. No.: 2023084748 Registration Certificate: SEC Procurement mode: Shopping B (Regular Purchase) Req. Office: PEEDO - DDN Hospital (Kapalong Zone) Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term: ON ACCOUNT Delivery Term: 15 Working Days Place of Delivery: PGSO Warehouse I.N. Quantity/Unit ltem **Unit Cost** Amount

The award is based on Abstract No: 0920233267 created on September 18, 2023 under Quotation No. C20234362 opened on September 14, 2023

For Davzo del Norte Hospitzi-Kapalong Zone use. Grand Total Amount in Words: SIXTY THOUSAND AND XX / 100 **GRAND TOTAL:** P 60,000,00 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: Very truly yours, anach By the Althority of the Governor: (Signature over printed name) **EDWIN I. JUBAHIB** 23 October 2023 Governor CATE ETADATINE & WOMENTERO, WEIRG, WHISIN (Date) Austral Provincial Administrator (Administration) 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

Thursday, October 12, 2023

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