



PURCHASE ORDER

Supplier : **MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES**

P.O. Number: **2022073197**

Address : **DOOR 1, BENGEL BLDG., 770-A, VELOSO ST., OBRERO, DAVAO CITY**



O2022073197C446B053B

PhilGEPS Registration No. : **2017081464571025900104**

Tel./Fax No. : **09171446798**

Registration Certificate : **DTI**

Date : **Jul 19, 2022**

P.R. No. : **2022053373**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial Treasurer's Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **30-60 DAYS ETA**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 unit	Dot Matrix Printer - Narrow Carriage 24 pins SIDM - High 416 CPS print speed at 12 CPI - 10,000 power on hour MTBF - USB, Serial and parallel ports EPSON LQ-310, 30-60 DAYS ETA	17,777.00	71,108.00

Remarks :

Delivery Term : 30 days after receipt of PO

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.

COPIERS

- The supplier shall supply products which comply with the latest version of the International ENERGY STAR requirements (currently version 2.0 for Imaging Equipment).
- The supplier shall supply products which contain user instructions for green performance management.
- The supplier shall supply products which must be capable of using recycled content paper without voiding the manufacturer's warranty.
- The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

Awarding for Exemplary Performance on RPT Collection CY 2021

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 :

MARIE ANDRE B. DUQUE

Very truly yours,

(Signature over printed name)

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

AUG 23 2022

(Date)

ANSELMO G. JUNIO, MAPM, STB
Executive Assistant IV

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.

ALEJANDRO R. OMILA JR.



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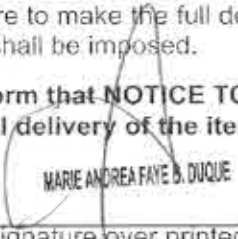
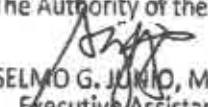
The award is based on Abstract No. **0620223156** created on **June 24, 2022** under Quotation No. **20224056C** opened on **June 23, 2022**

Awarding for Exemplary Performance on RPT Collection CY 2021	
Grand Total Amount in Words : SEVENTY-ONE THOUSAND ONE HUNDRED EIGHT AND XX / 100	GRAND TOTAL : ₱ 71,108.00

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Conforme :

 MARIE ANDREA FAYE B. DUQUE _____ (Signature over printed name) AUG 23 2022 _____ (Date)	Very truly yours, By The Authority of the Governor EDWIN I. JUBAHIB Governor  ANSELMO G. JUNIO, MAPM, STB Executive Assistant IV
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