

## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES

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

CITY

PhilGEPS Registration No.: 201708146457547447803 Tel./Fax No.: の以ーカフェーシンの

Registration Certificate: DTI

Req. Office: RTC - Branch 4

P.O. Number: 2022041614



2022031971301B52620D

Date: Apr 19, 2022

Mode of Procurement : Shopping B

P.R. No.: 2022031971(Regular Purchase)

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

Item

Date of Delivery:

I.N.

5-5-2022

Payment Term: ON ACCOUNT

Delivery Term: 10 Calendar Days

1

42,900.00

**Unit Cost** 

42,900.00

**Amount** 

1.00 unit

Quantity/Unit

Place of Delivery: PGSO Warehouse

COMPUTER LAPTOP

Intel Core i5-1155G7 (up to 4.5 GHz with Inter Turbo Boost Technology, 8 MBL3 cache, 4 cores, 8 threads) Memory 8 GB DDR4-3200 MHz RAM

Hard Drive 512GB SSD

14" Display micro edge anti-glare

Wireless connectivity Realtek Wi-Fi ^ and

Bluetooth 5.2 combo

ACER LAPTOP INTEL CORE i5-11TH GEN, 8 GB RAM, 512 GB SSD, 14" DISPLAY, WINDOWS 11

HOME, MS OFFICE HOME & STUDENT

## **Green 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.

The award is based on Abstract No. 0420221819 dated April 08, 2022 under Quotation No. 20222122C opened on March 31, 2022

Sub-Total:

42,900.00

PURCHASE OF COMPUTER LAPTOP FOR OFFICE USE OF MTCC BABAK

**GRAND TOTAL:** 

₱ 42,900.00

Grand Total Amount in Words:

FORTY-TWO THOUSAND NINE HUNDRED 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 impased.

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:

NOTE:

(Signature over printed name)

Very truly yours, By the Authority of the Governor

**EDWIN I. JUBAHIB** Governor

2027 05

RAFUENTES, MPA JOEFREY Supervising Admin. Officer

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** 

Tuesday, April 19, 2022

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