




## PURCHASE ORDER

Supplier : <u>NXTGEN TECHNOLOGIES, INC.</u>  Address : <u>DOOR #5, CRUZ BLDG., 112 STA. ANA COR. AKLAN STS., POBLACION, DAVAO CITY</u>  PhilGEPS Registration No. : <u>200705136011172947551</u> Tel./Fax No. : <u>082-227-5597</u> Registration Certificate : <u>SEC</u>	P.O. Number: <u>2022104464</u>  <b>O2022104464BF48BD0AF</b> Date : <u>Oct 14, 2022</u> P.R. No. : <u>2022085232</u> Procurement mode: <u>Shopping B (Regular Purchase)</u>
Req. Office : <b>Provincial Sports and Youth Development Office</b>	

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


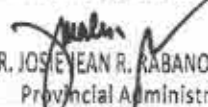
Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>30 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Unit	Branded Desktop with USB Speaker OS: Window 10 64x pro licensed OS CPU: Intel Core i5 Latest processor RAM: 8GB DDR4 Memory HDD: 1TB HDD OPTICAL: DVD+/-RW VIDEO: Integrated graphics NETWORKING: Integrated LAN 10/100/1000 KEYBOARD: USB Keyboard MOUSE: USB Mouse w/ Pad MONITOR: 19" LED Monitor UPS: 650 VA Uninterruptible Power Supply USB 2.0 Mini Speaker Stereo Subwoofer for Computer PC. ACER VERITON X26906 i5	59,490.00	59,490.00
2	2.00 Unit	Branded Laptop OS: Windows 11 CPU: Intel Core i5 Latest RAM: 8GB DDR4 HDD: 512Gb NVMe SSD VIDEO: Integrated Graphics Networking: Integrated LAN 10/100/1000 WLAN: 802.11 ac/a/b/g/n wireless LAN MONITOR: 15" or Higher (Full HD) 1920x1080 Others: Laptop Bag and Wireless Mouse with Battery	42,900.00	85,800.00

<b>For the use of PSYDO- For Office use</b>
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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 :  _____ (Signature over printed name)  <u>12-20-22</u> _____ (Date)	Very truly yours, By the Authority of the Governor, <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">   <b>ENGR. JOSE JEAN R. RABANOZ, MPA, EnP</b>            Provincial Administrator         </div> <div style="text-align: center;"> <b>EDWIN I. JUBAHIB</b>            Governor         </div> </div>
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**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.**

## PURCHASE ORDER

Supplier : NXTGEN TECHNOLOGIES, INC.

P.O. Number: 2022104464

Address : DOOR #5, CRUZ BLDG., 112 STA. ANA COR. AKLAN STS.,  
POBLACION, DAVAO CITY



O2022104464BF4BBD0AF

PhilGEPS Registration No. : 200705136011172947551

Tel./Fax No. : 082-227-5597

Registration Certificate : SEC

Date : Oct 14, 2022

P.R. No. : 2022085232

Procurement mode: Shopping B (Regular  
Purchase)

Req. Office : Provincial Sports and Youth Development 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 : PGSO Warehouse

Delivery Term: 30 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		LENOVO IDEAPAD 3 i5		

LENOVO IDEAPAD 3 i5

Remarks :

30 DAYS LEAD TIME Please refer to requesting office (PSYDO) for other concern.

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. **0920224376** created on **September 23, 2022** under Quotation No. **20226064C** opened on **September 22, 2022**

For the use of PSYDO- For Office use

Grand Total Amount in Words : **ONE HUNDRED FORTY-FIVE THOUSAND TWO  
HUNDRED NINETY AND XX / 100**

GRAND TOTAL : **₱ 145,290.00**

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 :

Jhon B. Adriano  
(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

12-20-22  
(Date)

Josie Jean R. Rabanoz  
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
Provincial Administrator

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ALEJANDRO R. OMILA JR.