Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : HYW IT DISTRIBUTOR

P.O. No.: 2020020581

PhilGEPS Registration No. : 264699

Date: February 19, 2020

Mode of Procurement: Shopping

Address

: ANG ATILLO BLDG. PLARIDEL EXT. BRGY. STO NIÑO

CEBU CITY

Tel / Fax #: 09323473702/09324151014

Registration Certificate :

P.R. No.: 20010979

Reg. Off.: PEEDO - DN HOSPITAL - SAMAL ZONE

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

Place of DeliveryPGSO Warehouse

Date of Delivery:

Delivery Term: 10Calendar Day/s

Payment Term : ON ACCOUNT Unit Cost

Amount

Item No. Quantity/Unit

Description BRABDED COMPUTER DESKTOP

37,875.00

151,500.00

SPECIFICATION:

* Intel Core i5 Latest Processor

Motherboard with 3.0 USB Port and Gigabit LAN

7th Gen 8GB RAM DDR4

1 TB HDD

DVD-ROM / Windowa 10 OS License

Bundled Pro 64BIT

* Keyboard /USB Mouse/ Speaker / UPS 650VA

*19 " LED Monitor / Case with 750W PSU ASUS H110M-E .

3 units

PRINTER INK TYPE SYSTEM L120

5,090.00

15,270.00

Technical Specification:

- * High yield ink bottles
- * Print Speed up to 8.5 pm for black and white and 4.5 ipm for color
- * Compact size
- * Warranty of 2 years or 20,000 pages whichever come first

BAC SECRETARIAT RECEIVED DaMAR 1 8 2020 Time: 411 pm

FGOR THE USED OF DAVAO DEL NORTE HOSPITAL, IGACOS ZONE

166,770.00

GRAND TOTAL : P

166,770.00

Grand Total Amount in Words :

ONE HUNDRED SIXTY SIX THOUSAND SEVEN HUNDRED SEVENTY and 0/100

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 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,

By the Authority of the Governor:

MERVINHAY Z. SUAYPAGLIO, PhD, DDM

Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB

Governor

6-4-20

(Date)

FONCARDAS

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher

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TERMS AND CONDITIONS:

- 1. The supplier shall supply ICT equipment which fulfils at least ENERGY STAR 6.1 for computers and 7.0 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 accesible and can be changed easily for upgrades.
- 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 end of production.
- 5. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

ITEM # 1: ACER VERITON S2660G

CORE-i5 9400

WIYH MONITOR 18.5" ACER

ITEM # 2: EPSON L210

PRINTER

SEE ATTACHED BROCHURE

FGOR THE USED OF DAVAO DEL NORTE HOSPITAL, IGACOS ZONE

SUB TOTAL

GRAND TOTAL : P

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Conforme:

HONCARDA2

(Signature over printed name)

1,-4-20

(Date)

Very truly yours,

of the Governor:

MERVIN JAY Z. SUAYRAGDIS, PhD, DDM Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB

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