

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

PURCHASE ORDER

Supplier : <u>NXTGEN TECHNOLOGIES, INC.</u> PhilGEPS Registration No. : _____ Address : <u>DR # 5, CRUZ BLDG., 112 STA. ANA AVE., DVO. CITY</u> Tel / Fax #: <u>(082) 227-5597</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020020784</u> Date : <u>February 28, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20010386</u>
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Req. Off. : Prov'l. Social Welfare & Development Off

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

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____	Delivery Term: <u>30Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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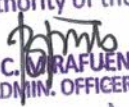
Item No.	Quantity/Unit	Description	Unit Cost	Amount
2	1 UNIT	BRANDED DESKTOP COMPUTER - ACER VERITON M4660C SPECS: * INTER CORE i5 LATEST PROCESSOR OR AMD RYZEN R3 PROCESSOR EQUIVALENT * 8 GB MEMORY or HIGHER * 19.5 " or MORE DISPLAY MONITOR * 2 GB or MORE VIDEO MEMORY * 1 TB HDD * DVDRW * USB KEYBOARD AND MOUSE * 600 VA UPS * LICENSE WINDOWS OS PROFESSIONAL 64 BIT * BROTHER PRINTER DCP- T 510W 3 IN 1 WIRELESS * WITH WARRANTY TERMS AND CONDITIONS: 1. THE SUPPLIERS SHALL SUPPLY ICT EQUIPMENT WHICH FUFILS AT LEAST ENERGY STAR 6.1 FOR COMPUTERS AND 7.0 FOR MONITORS CRITERIA.	61,490.00	61,490.00

FOR USE OF PSWD OFFICE.	61,490.00
GRAND TOTAL :P	
61,490.00	

Grand Total Amount in Words : SIXTY ONE THOUSAND FOUR HUNDRED NINETY 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:  Mae Panuncio _____ (Signature over printed name) <u>6-24-20</u> _____ (Date)	By the Authority of the Governor Very truly yours,  JOEFREY C. MIRAFUENTES, MPA ADMIN. OFFICER V EDWIN I. JUBAHIB Governor
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The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.

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

PURCHASE ORDER

Supplier : NXTGEN TECHNOLOGIES, INC.P.O. No. : 2020020784

PhilGEPS Registration No. :

Date : February 28, 2020Address : DR # 5, CRUZ BLDG., 112 STA. ANA AVE., DVO. CITYMode of Procurement : ShoppingTel / Fax #: (082) 227-5597Registration Certificate : DTIP.R. No. : 20010386Req. Off. : Prov'l. Social Welfare & Development Off

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Place of Delivery PGSO WarehouseDelivery Term: 30Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
2	1 UNIT	BRANDED DESKTOP COMPUTER - ACER VERITON M4660C	61,490.00	61,490.00

SPECS:

- * INTER CORE i5 LATEST PROCESSOR OR AMD RYZEN R3 PROCESSOR EQUIVALENT
- * 8 GB MEMORY or HIGHER
- * 19.5 " or MORE DISPLAY MONITOR
- * 2 GB or MORE VIDEO MEMORY
- * 1 TB HDD
- * DVDRW
- * USB KEYBOARD AND MOUSE
- * 600 VA UPS
- * LICENSE WINDOWS OS PROFESSIONAL 64 BIT
- * BROTHER PRINTER DCP- T 510W 3 IN 1 WIRELESS
- * WITH WARRANTY

TERMS AND CONDITIONS:

1. THE SUPPLIERS SHALL SUPPLY ICT EQUIPMENT WHICH FUFILS AT LEAST ENERGY STAR 6.1 FOR COMPUTERS AND 7.0 FOR MONITORS CRITERIA.

FOR USE OF PSWD OFFICE.

61,490.00

GRAND TOTAL :P

61,490.00

Grand Total Amount in Words :

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Conforme:


Mae Panuncio

(Signature over printed name)

6-24-2020
 (Date)

By the Authority of the Governor


JOEFREY C. MURAFUENTES, MPA
 ADMIN. OFFICER V

Very truly yours,

EDWIN I. JUBAHIB
 Governor

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Address : <u>DR # 5, CRUZ BLDG., 112 STA. ANA AVE., DVO. CITY</u>	Mode of Procurement : <u>Shopping</u>
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Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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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 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 AFTER END OF PRODUCTION.
5. THE SUPPLIER SHALL SUPPLY THE PRODUCTS INRECYCLABLE PACKAGES AND SHALL PROVIDE A PACKAGING TAKE-BACK SERVICE.

15-30 DAYS LEAD TIME

The award is based on Abstract No. 0220200300
 dated February 07, 2020 under Quotation No. C20200331
 opened on January 30, 2020

FOR USE OF PSWD OFFICE.	SUB TOTAL : P
	GRAND TOTAL : P 61,490.00

Grand Total Amount in Words : **SIXTY ONE THOUSAND FOUR HUNDRED NINETY and 0/100**


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